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Dakota Territory Auditor's reports

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Report of the Territorial Auditor, <1863>, Period commencing December 1, 1888, and ending November 4, 1889

Biennial report of the Auditor of Dakota Territory ... <1883-1884>

Biennial report of the Territirial Auditor to the Governor of Dakota ... Period ending Nov. 30, 1886- Period ending Nov. 30, 1888

LLMC 01-193t

Dakota (Ter.) Auditor's office,

REPORT

OF THE

TERRITORIAL AUDITOR

TO THE

Governor of Dakota Territory,

AND THE

25.6.10

GOVERNORS OF

North Dakota and South Dakota,

FOR

The Period Commencing December 1, 1888, and Ending November 4, 1889.

PIERRE, S. D.:
FREE PRESS CO.
1889.

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LETTER OF TRANSMITTAL.

OFFICE OF TERRITORIAL AUDITOR,
BISMARCK, Dak., Nov. 4, 1889.

HON. ARTHUR C. MELLETTE,

Governor of the Territory of Dakota:

SIR—In compliance with your request as Governor of the Territory of Dakota, and as Governor-elect of the State of South Dakota in connection with the Hon. John Miller, Governor-elect of the State of North Dakota, I have the honor to herewith submit, for your consideration and transmission to the legislative bodies of the States of North and South Dakota, a report of the transactions of this office for the period beginning on December 1, 1888, and ending on November 4, 1889, both dates inclusive, the latter being the date of the closing of the affairs of the territorial government of Dakota. This report comprises two general divisions:

I. Pertaining to the fiscal affairs of the territory.

II. Pertaining to the business of the insurance department.

In connection with the tabular reports herewith submitted, I have added such remarks as have seemed timely and proper in relation to the affairs of this office and the laws intimately connected therewith.

I have the honor to subscribe myself,

Your obedient servant,

J. C. McMANIMA,

Territorial Auditor.

AUDITOR'S REPORT.

DIVISION 1—FISCAL AFFAIRS.

THIS DIVISION OF THE REPORT GIVES:

1. A statement of date, number and amount of each warrant issued during the period covered by this report; the person in whose favor, and on what fund each warrant was drawn, all arranged under their appropriate heads.

2. The total amount of warrants redeemed and returned to the Auditor by the Territorial Treasurer.

3. A statement of the accounts of the several funds and appropriations, showing the sums appropriated for each fund, the amount of warrants on each fund, and the balances remaining unexpended in same.

WARRANT ACCOUNT.

The following tabular statement exhibits the warrants drawn upon the territorial Treasurer, showing the number of the warrant, the date, the name of the person to whom issued, and the amount in dollars and cents:

Adjutant General.

SALARY.

No.	Date.	To Whom Issued.	Amount.
18556	Jan. 21, 1889.	J. W. Harden.....	$ 166 67
18839	Feb. 7,	J. W. Harden.....	125 00
19140	18,	Lizzie Jenkins, Ex.....	187 50
19737	Apl. 11,	J. W. Harden.....	125 00
20208	May 7,	J. W. Harden.....	250 00
21769	July 31,	J. S. Huston.....	250 00

SALARY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21883	Aug. 5, 1889	J. S. Huston	$ 125 00
22714	Oct. 5,	J. S. Huston	250 00
23191	Nov. 4,	J. S. Huston	125 00
		Total	$ 1,604 17

RECORDS, TRAVELING EXPENSES, ETC.

18226	Dec. 14, 1888	J. W. Harden	$ 55 60
18227	14,	J. W. Harden	64 26
18557	Jan. 21, 1889	H. M. Harden	40 00
18636	28,	Geo. J. Love	20 00
19073	Feb. 15,	J. W. Harden	71 00
19074	15,	S. M. Harden	140 00
21772	July 31,	J. S. Huston	53 72
21884	Aug. 5,	J. S. Huston	18 20
21900	5,	J. S. Huston	7 90
22715	Oct. 5,	J. S. Huston	6 50
22716	5,	J. S. Huston	24 61
22717	5,	J. W. Mahan	90 00
22718	5,	S. B. Milton	3 75
22719	5,	Corey & Geddes	1 50
23190	Nov. 4,	J. S. Huston	29 26
23192	4,	J. S. Huston	29 05
23193	4,	J. W. Mahan	50 00
		Total	$ 705 35

BOOKS, BLANKS, ETC.

18637	Jan. 28, 1889	Smith Bros.	$ 9 15
18638	28,	Frank Kelley	26 50
18935	Feb. 11,	Hundley & Cogan	15 00
19180	22,	Burkholder Bros.	3 00
19736	Apr. 10,	Frank Kelley	27 00
19738	11,	J. W. Harden	21 20
19751	13,	Aberdeen Republican	12 00
21071	June 10,	Corey & Geddes	7 00
21072	10,	Observer Pub. Co.	13 75
21770	July 31,	J. S. Huston	59 55
21771	31,	J. S. Huston	12 20
21773	31,	S. B. Milton	21 75
21774	31,	Corey & Geddes	15 25
21880	Aug. 5,	S. B. Milton	1 75
21881	5,	Corey & Geddes	6 00
21882	5,	J. S. Huston	7 45
21885	5,	J. W. Mahan	50 00
22582	Sept. 25,	Geo. C. Jones	7 50
		Total	$ 316 05

Agricultural College at Brookings.

SHOP FURNISHING AND TOOLS.

No.	Date.	To Whom Issued.	Amount.
18152	Dec. 13, 1888	Dalinda Mason	$ 2 00
18153	13,	Dox & Lorimer	5 30
18335	Jan. 14, 1889	R. H. Williams	25
18336	14,	E. Williams	5 85
19876	Apr. 19,	Laird Norton Co.	15 88
19877	19,	Geo. Morehouse, Treas	2 80
19878	10,	Perrin Hardware Co.	31 65
20036	24,	John Kimmel	13 54
21919	Aug. 6,	Dox & Lorimer	1 28
		Toto.l	$ 78 55

CHEMICAL LABORATORY APPARATUS.

18154	Dec. 13, 1888	Dox & Lorimer	$ 6 53
18155	13,	Geo. Morehouse, Treas	85
18156	13,	Geo. Morehouse, Treas	2 92
18157	13,	Geo. Morehouse, Treas	19 64
18331	Jan. 14, 1889	Laird Norton Co.	40 67
18332	14,	Dox & Lorimer	33 45
18333	14,	H. C. Solberg	5 25
18334	14,	I. W. Goodner	30 00
18821	Feb. 4,	Dox & Lorimer	2 67
19879	Apl. 19,	Eberbach & Son	102 64
		Total	$ 244 62

FARM LANDS.

18338	Jan. 14, 1889	Neil Cook	44 30

FARM HOUSE.

18158	Dec. 13, 1888	Hans Stein	$ 7 50
18159	13,	Ole Hanson	8 00
18160	13,	James Laird	39 38
18161	13,	A. D. Mower	536 16
18819	Feb. 5, 1889	Hans Steen	1 30
		Total	$ 592 34

WATER AND SEWERAGE.

21438	July 5, 1889	S. I. Pope & Co	88 36

FORESTRY.

18162	Dec. 13, 1888	Chas. A. Keffer	50 00

FORESTRY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18330	Jan. 14, 1889	Ceo. W. Hopp	$ 9 25
13847	14,	Ghas. A. Keffer	50 00
18820	Feb. 6,	Dox & Lorimer	26 60
18972	12,	Chas. A. Keffer	50 00
19262	Mch. 6,	J. H. Ohlberg	2 10
19538	20,	Chas. A. Keffer	50 00
21025	June 10,	R. Douglas & Sons	62 79
21916	Aug. 6,	R. Douglas & Sons	56 60
		Total	$ 357 34

LIBRARY.

18163	Dec. 13, 1888	R. F. Kerr	$ 6 00
18337	Jan. 14, 1889	John Wiley and Sons	1 73
19880	Apl. 19,	McMillan & Co	2 44
		Total	$ 10 17

PRESIDENT, PROFESSORS AND TEACHERS.

18126	Dec. 13, 1888	Lewis McLouth	$ 150 00
18127	13,	S. G. Updyke	133 33
18128	13,	Geo. Lilley	133 33
18129	13,	R. F. Kerr	100 00
18130	13,	Dalinda Mason	75 00
18131	13,	Nellie E. Folsom	75 00
18132	13,	S. P. Lapham	66 66
18133	13,	I. H. Orcutt	66 66
18134	13,	Luther Foster	50 00
18135	13,	Mrs. N. L. Van Doren	41 66
18136	13,	C. J. Cotey	25 00
18137	13,	Jas. H. Shepherd	25 00
18138	13,	Mrs. J. C. Duffey	20 00
18139	13,	L. C. McLouth	20 00
18140	13,	H. C. Solberg	8 00
18141	13,	Sarah Haber	6 00
18340	Jan. 14, 1889	R. F. Kerr	100 00
18341	14,	Dalinda Mason	75 00
18342	14,	Nellie E. Folsom	75 00
18343	14,	I. H. Orcutt	66 66
18344	14,	S. P. Lapham	66 66
18345	14,	Mrs. N. L. Nan Doren	41 66
18346	14,	C. J. Cotey	25 00
18356	14,	Lewis McLouth	150 00
18357	14,	S. G. Updyke	133 33
18358	14,	Geo. Lilley	133 33
18964	Feb. 11, 1889	Lewis McLouth	150 00
18965	11,	Geo. Lilley	133 33
18966	11,	Nellie E. Folsom	75 00
18967	11,	Dalinda Mason	75 00
18968	11,	I. H. Orcutt	66 66

PRESIDENT, PROFESSORS AND TEACHERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18969	Feb. 11, 1889	S. P. Lapham	$ 66 66
18970	11,	Mrs. N. L. Van Doren	41 66
18971	11,	C. J. Cotey	25 00
19033	13,	S. G. Updyke	133 33
19034	13,	Luther Foster	50 00
19519	Mch. 20, 1889	Lewis McLouth	150 00
19520	20,	S. G. Updyke	133 33
19521	20,	Geo. Lilley	133 33
19522	20,	R. F. Kerr	100 00
19523	20,	R. F. Kerr	100 00
19524	20,	Nellie E. Folsom	75 00
19525	20,	Dalinda Mason	75 00
19526	20,	I. H. Orcutt	66 66
19527	20,	S. P. Lapham	66 66
19528	20,	Luther Foster	50 00
19529	20,	Luther Foster	50 00
19530	20,	Mrs. N. L. Van Doren	41 66
19531	20,	S. M. Cagley	41 66
19532	20,	S. M. Cagley	41 66
19533	20,	S. M. Cagley	41 66
19534	20,	C. J. Cotey	25 00
19535	20,	Jas. H. Shepherd	25 00
19536	20,	Jas. H. Shepherd	25 00
19537	20,	Jas. H. Shepherd	25 00
19842	Apr. 19, 1889	Nellie E. Folsom	75 00
19843	19,	Dalinda Cotey	75 00
19844	19,	Geo. Morehouse, treasurer	66 54
19845	19,	H. C. Solberg	10 00
19846	19,	D. W. McKenney	8 00
19847	19,	Mrs. J. C. Duffey	20 00
19848	19,	S. M. Cagley	41 66
19849	19,	William Lawson	41 66
19850	19,	Chas. A. Keffer	50 00
19851	19,	C. J. Cotey	50 00
19852	19,	S. P. Lapham	66 66
19853	19,	Luther Foster	50 00
19854	19,	Geo. Morehouse, treasurer	32 73
19882	19,	L. C. McLouth	19 36
19883	19,	I. H. Orcutt	66 66
19884	19,	S. G. Updyke	133 33
19885	19,	Jas. H. Shepherd	58 33
19886	19,	Geo. Lilley	133 33
19887	19,	Lewis McLouth	150 00
19888	19,	R. F. Kerr	100 00
20310	May 10, 1889	Lewis McLouth	150 00
20311	10,	Geo. Lilley	133 33
20312	10,	R. F. Kerr	100 00
20313	10,	Dalinda Cotey	75 00
20314	10,	Nellie E. Folsom	75 00
20315	10,	I. H. Orcutt	66 66
20316	10,	Jas. H. Shepherd	58 33
20317	10,	Chas. A. Keffer	50 00
20318	10,	Luther Foster	50 00
20319	10,	C. J. Cotey	50 00
20320	10,	S. M. Cagley	41 66
20321	10,	Wm. Lawson	41 66

PRESIDENT, PROFESSORS AND TEACHERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20322	May 10, 1889	Mrs. J. C. Duffey	$ 20 00
20323	10,	H. C. Solberg	20 00
20324	10,	D. W. McKenney	8 00
20325	10,	Katie Boswell	6 00
20363	10,	S. G. Updyke	133 33
20364	10,	S. P. Lapham	66 66
20365	10,	Mrs. N. L. Van Doren	41 66
20366	10,	L. C. McLouth	20 64
20605	22,	M. J. Murphy	5 16
20606	22,	Geo. Morehouse, treasurer	40 13
20607	22,	Geo. Morehouse, treasurer	81 34
21026	June 10, 1889	Lewis McLouth	150 00
21027	10,	Geo. Lilley	133 33
21028	10,	S. G. Updyke	133 33
21029	10,	R. F. Kerr	100 00
21030	10,	Nellie E. Folsom	75 00
21031	10,	Mrs. Dalinda Cotey	75 00
21032	10,	Andrew Will	80 00
21033	10,	S. P. Lapham	66 66
21034	10,	I. H. Orcutt	66 66
21035	10,	Jas. H. Shepherd	58 33
21036	10,	C. J. Cotey	50 00
21040	10,	Luther Foster	50 00
21041	10,	Chas. A. Keffer	50 00
21042	10,	Wm. Lawson	41 66
21043	10,	Mrs. L. Van Doren	41 66
21044	10,	S. M. Cagley	41 66
21045	10,	H. C. Solberg	20 00
21046	10,	L. C. McLouth	20 00
21047	10,	Mrs. J. C. Dudley	20 00
21301	29,	Geo. Morehouse, treasurer	102 53
21568	July 10, 1889	Lewis McLouth	150 00
21569	10,	Geo. Lilley	133 33
21570	10,	S. G. Updyke	133 33
21571	10,	R. F. Kerr	100 00
21572	10,	Nellie E. Folsom	75 00
21573	10,	Mrs. Dalinda Cotey	75 00
21574	10,	C. A. Carey	75 00
21575	10,	S. P. Lapham	66 66
21576	10,	I. H. Orcutt	66 66
21577	10,	Jas. H. Shepherd	58 33
21578	10,	C. J. Cotey	50 00
21579	10,	Luther Foster	50 00
21580	10,	Chas. A. Keffer	50 00
21581	10,	Wm. Lawson	41 66
21582	10,	N. L. Van Doren	41 66
21583	10,	S. M. Cagley	41 66
21584	10,	Andrew Will	40 00
21585	10,	H. C. Solberg	20 00
21586	10,	L. C. McLouth	20 00
21934	Aug. 6, 1889	J. L. Coegrove	12 50
21935	6,	Geo. Morehouse, treasurer	42 04
21936	6,	J. Hilton	5 00
21937	6,	Lewis McLouth	150 00
21938	6,	Geo. Lilley	133 33
21939	6,	S. G. Updyke	133 33

PRESIDENT, PROFESSORS AND TEACHERS—CONTINUED.

	Date.		To Whom Issued.	Amount.
21940	Aug.	6, 1889	R. F. Kerr	$ 100 00
21941		6,	Nellie E. Folsom	75 00
21942		6,	Dalinda Cotey	75 00
21943		6,	C. A. Carey	50 00
21944		6,	S. P. Lapham	66 66
21945		6,	I. H. Orcutt	66 66
21946		6,	Jas. H. Shepherd	58 33
21947		6,	C. J. Cotey	50 00
21948		6,	Luther Foster	50 00
21949		6,	Chas. A. Keffer	50 00
21950		6,	Wm. Lawson	41 66
21951		6,	Nancy L. Van Doren	41 66
21952		6,	S. M. Cagley	41 66
21953		6,	Andrew Will	40 00
21954		6,	H. C. Solberg	20 00
21955		6,	L. C. McLouth	20 00
21956		6,	E. N. Pagleson	83 33
22380	Sept.	9, 1889	Lewis McLouth	150 00
22381		9,	Geo. Lilley	133 33
22382		9,	S. G. Updyke	133 33
22383		9,	R. F. Kerr	100 00
22384		9,	Nellie Folsom	75 00
22385		9,	Dalinda Cotey	75 00
22386		9,	C. A. Carey	50 00
22387		9,	S. P. Lapham	66 66
22388		9,	I. W. Orcutt	66 66
22389		9,	Jas. H. Shepherd	58 33
22390		9,	C. J. Cotey	50 00
22391		9,	Luther Foster	50 00
22392		9,	Chas. A. Keffer	50 00
22393		9,	Wm. Lawson	41 66
22394		9,	Nancy L. Van Doren	41 66
22395		9,	S. M. Cagley	30 00
22396		9,	Andrew Will	40 00
22397		9,	H. C. Solberg	20 00
22398		9,	L. C. McLouth	20 00
22399		9,	E. N. Pagleson	50 00
22431		13,	Geo. Morehouse, treasurer	107 00
22841	Oct.	14,	Lewis McLouth	150 00
22842		14,	Geo. Lilley	133 33
22843		14,	S. G. Updyke	133 33
22844		14,	R. F. Kerr	100 00
22845		14,	Nellie E. Folsom	75 00
22846		14,	Dalinda Cotey	75 00
22847		14,	S. P. Lapham	66 66
22848		14,	I. H. Orcutt	66 66
22849		14,	Jas. H. Shepherd	58 33
22850		14,	M. Johnson	58 33
22851		14,	C. J. Cotey	50 00
22852		14,	C. A. Cary	50 00
22853		14,	Luther Foster	50 00
22854		14,	Chas. A. Keffer	50 00
22855		14,	E. N. Pagleston	50 00
22856		14,	Wm. Lawson	50 00
22857		14,	L. C. McLouth	41 66
22858		14,	Nancy L. Van Doren	41 66

PRESIDENT, PROFESSORS AND TEACHERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22859	Oct. 14, 1889	H. C. Solberg	$ 20 00
22860	14,	Andrew Will	40 00
22861	14,	D. W. McKenney	20 00
		Total	$13,387 22

JANITORS, ENGINEERS AND FIREMEN.

18142	Dec. 13, 1888	S. M. Cagley	$ 41 66
18143	13,	S. M. Cagley	12 00
18144	13,	Geo. Morehouse, treasurer	10 18
18145	13,	Dox & Lorimer	1 25
19889	Apl. 19, 1889	Geo. Morehouse, treasurer	8 34
		Total	$ 73 43

STUDENT LABOR.

18146	Dec. 13, 1888	Geo. Morehouse, treasurer	$ 44 88
18147	13,	Geo. Morehouse, treasurer	28 54
18339	Jan. 14, 1889	Geo. Morehouse, treasurer	35 91
20603	May 22,	Geo. Morehouse, treasurer	6 43
20604	22,	Geo. Morehouse, treasurer	23 79
21300	June 29,	Geo. Morehouse, treasurer	34 39
21957	Aug. 6,	Geo. Morehouse, treasurer	69 32
22432	Sept. 13,	Geo. Morehouse, treasurer	48 91
22433	13,	Geo. Morehouse, treasurer	269 34
		Total	$ 561 51

FUEL AND LIGHTS.

18150	Dec. 13, 1888	Dox & Lorimer	$ 15 05
18151	13,	Geo. Morehouse, treasurer	8 05
18822	Feb. 6, 1889	W. H. Roddle	19 98
18823	6,	Dox & Lorimer	21 75
18824	6,	W. H. Harvey	25 70
18825	6,	A. B. Allison	1 36
19864	Apr. 14, 1889	G. W. Van Dusen & Co	913 86
19873	14,	W. H. Roddle	29 70
19874	14,	Adam Roeller	75
19875	14,	A. G. Young	50 00
20608	May 22,	G. W. Van Dusen & Co	172 03
20609	22,	A. G. Young	44 45
20610	22,	G. W. Van Dusen & Co	5 60
20611	22,	A. G. Young	4 25
20612	22,	M. B. Mattice	21 65
20839	June 3,	W. G. Gooding	241 00
21298	29,	G. W. Van Dusen & Co	248 24
21299	29,	G. W. Van Dusen & Co	188 00
21321	29,	Lentz & Seedschlag	2 50

FUEL AND LIGHTS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21435	July 5, 1889	M. B. Mattice	$ 3 75
21917	Aug. 6,	Dox & Lorimer	26 80
21918	6,	Berry Bros	7 35
22202	29,	G. W. Van Dusen & Co	737 50
22518	Sept. 18,	M. B. Mattice	9 30
22581	25,	W. H. Roddle	48 71
		Total	$ 2,846 83

MATHEMATICAL INSTRUMENTS AND APPARATUS.

18348	Jan. 14, 1889	Geo. Lilley	$ 1 15
19881	Apl. 19,	E. S. Ritchie & Sons	19 10
20956	June 7,	M. Bradley & Co	3 12
		Total	$ 23 37

WELLS, CISTERNS, WATER-TANK AND STEAM POWER PUMP.

18148	Dec. 13, 1888	Geo. Morehouse	$ 18 25
18149	13,	Geo. Morehouse	12 25
18605	Jan. 25, 1889	H. C. Loomis	4 75
21437	July 5,	S. I. Pope & Co	173 11
		Total	$ 208 36

INCIDENTALS, PRINTING, POSTAGE, TELEGRAPHING, FREIGHT, EXPRESS, ETC.

19518	Mch. 19, 1889	Lewis McLouth	$ 65 00
19865	Apl. 19,	I. W. Goodner	82 50
19866	19,	Geo. Morehouse	3 70
19867	19,	J. T. Tidball	2 70
19868	19,	Geo. Morehouse, treasurer	10 35
19869	19,	C. J. Cotey	20 00
19890	19,	Geo. W. Hopp	75 00
19891	19,	W. E. and H. A. Whiting	24 50
19892	19,	Farmers' Alliance Co	50 00
20566	May 21,	Geo. Morehouse, treasurer	10 00
20567	21,	Geo. Morehouse, treasurer	10 00
20568	21,	Geo. Morehouse, treasurer	3 00
20569	21,	Geo. Morehouse, treasurer	4 70
20570	21,	Geo. Morehouse, treasurer	2 25
20571	21,	A. G. Young	3 25
20572	21,	A. G. Young	2 20
20573	21,	M. B. Mattice	4 40
20574	21,	Ole Halvorson	2 50
20575	21,	D. Kimball	6 50
20576	21,	Laird, Norton & Co	5 10
20577	21,	J. T. Tidball	3 90
20578	21,	Chas. Gagel	1 00

INCIDENTALS, PRINTING, POSTAGE, TELEGRAPHING, FREIGHT, EXPRESS, ETC.—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20579	21,	I. N. Lawshe	$ 16 35
20580	21,	Lewis McLouth	1 55
20581	21,	M. B. Mattice	9 30
20628	24,	Dakota Collegian	18 00
20629	24,	R. H. Williams	3 25
20630	24,	W. H. Roddle	6 85
20631	24,	E. E. Gaylord	15 50
20632	24,	Geo. W. Hopp	22 00
20805	June 1,	John Morris Co	4 14
20840	3,	Barton & Teller	1 50
21153	22,	Lentz & Seedschlag	5 07
21293	29,	H. T. Odegard	4 00
21294	29,	R. F. Kerr	6 50
21295	29,	Lewis McLouth	1 50
21296	29,	Geo. Morehouse, treasurer	22 40
21297	29,	D. W. McKenney, Bus M'g'r	14 00
21317	July 1,	Hopp & Suiter	34 00
21318	1,	J. T. Tidball	5 25
21319	1,	A. G. Young	6 50
21320	1,	Lentz & Seedschlag	3 80
21436	5,	M. B. Mattice	21 10
21592	10,	John Morris Co	17 36
21593	10,	Dudley, Richey & Gross	150 43
21920	Aug. 6,	Downing Bros	1 50
21921	6,	W. E. and H. A. Whiting	11 50
21922	6,	R. H. Williams	3 40
21923	6,	E. E. Gaylord	2 85
21924	6,	Geo. Morehouse, treasurer	53 30
21925	6,	Dox & Lorimer	7 82
21926	6,	J. H. Bushnell & Co	7 95
22434	Sept. 13,	Geo. Morehouse, treasurer	54 52
		Total	$ 925 74

PER DIEM AND MILEAGE OF TRUSTEES.

18164	Dec. 13, 1888	Oscar P. Kemp	$ 16 00
18165	13,	Chas. Keith	6 70
18166	13,	Geo. Morehouse	6 00
18167	13,	C. M. Durley	9 00
18168	13,	C. M. Durley	24 00
18169	13,	Geo. G. Crose	27 20
18349	Jan. 14, 1889	F. E. Lalley	14 40
18350	14,	Chas. Keith	6 70
18351	14,	Oscar P. Kemp	11 00
18352	14,	Geo. Morehouse	6 00
18353	14,	C. M. Durley	6 00
19517	Mch. 19,	C. M. Durley	9 00
19518	19,	L. H. Bailey	31 60
19519	19,	Oscar P. Kemp	19 00
19520	19,	Geo. Morehouse	9 00
20614	May 22,	John M. Roper	30 20

PER DIEM AND MILEAGE OF TRUSTEES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20615	May 22, 1889	Geo. Morehouse	$ 6 00
20616	22,	A. B. Smedley	43 28
20617	22,	Joseph Holt	30 00
20618	22,	O. T. Grattan	15 00
21229	June 26,	Geo. Morehouse	15 00
21230	29,	J. M. Roper	48 80
21231	29,	L. H. Bailey	33 50
21232	29,	A. B. Smedley	72 85
21233	29,	Joseph Holt	42 00
21234	29,	O. T. Grattan	26 00
22203	Aug. 29,	L. H. Bailey	38 10
		Total	$ 602 33

TOOLS AND MACHINERY FOR SHOPS, COOKING RANGE, SEWING MACHINES AND OTHER OUTFIT.—DOMESTIC ECONOMY, MATHEMATICAL INSTRUMENTS, LIBRARY, FENCES AND FARM-HOUSE REPAIRS.

20037	Apr. 24, 1889	Ginn & Co	$ 3 51
20595	May 21, 1889	Laird Norton Co	16 92
20596	21,	Chas A. Strelinger & Co	44 70
20597	21,	A. C. McClurg & Co	18 48
20598	21,	A. C. McClurg & Co	3 00
20599	21,	Laird Norton Co	14 75
20600	21,	Laird Norton Co	40 97
20601	21,	G. W. Van Dusen & Co	6 00
20602	21,	Neil Cook	94 95
21154	June 22, 1889	Neil Cook	40 85
21302	29,	Laird, Norton & Co	284 44
21306	29,	A. C. McClurg & Co	9 86
21307	29,	Geo. Morehouse, treasurer	8 00
21310	July 1,	W. G. Copeland	8 75
21431	5,	A. C. McClurg & Co	17 25
21433	5,	H. T. Odegard	40 00
21587	10,	B. L. Wilson	2 50
21588	10,	Lockwood & Brooke	5 55
21932	Aug. 6, 1889	Dox & Lorimer	67 35
21933	6,	Geo. W. Curtis	3 00
22435	Sept. 13,	Geo. Morehouse, treasurer	13 81
22436	13,	Geo. Morehouse, treasurer	18 05
22515	18,	Laird, Norton & Co	19 83
22516	18,	Dox & Lorimer	58 87
22517	18,	F. E. Reed	16 93
22567	25,	Chas. A. Strelinger & Co	31 88
22568	25,	M. B. Mattice	2 20
22569	25,	Downing Bros	1 75
22570	25,	J. T. Tidball	3 20
22571	25,	I. N. Lawshe	15 00
22572	25,	Woodburn Farm-Fence Co	47 70
22572	25,	W. H. Roddle	1 10
22574	25,	M. Laird & Co	19 24
22637	Oct. 1, 1889	A. C. McClurg & Co	7 62

TOOLS AND MACHINERY FOR SHOPS, COOKING RANGE, SEWING MACHINES AND OTHER OUTFIT.—DOMESTIC ECONOMY, MATHEMATICAL INSTRUMENTS, LIBRARY, FENCES AND FARM-HOUSE REPAIRS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
23010	Oct. 24, 1889	W. and L. E. Gurley	$ 148 60
		Total	$ 1,136 61

TREES, TOOLS, ETC., FOR FORESTRY AND GARDENS, FURNITURE FOR DORMITORY AND RECITATION ROOMS, REPAIRS TO STEAM APPARATUS, REPAIRS TO ROOF AND WATER-PIPES AND EAVE-TROUGHS.—REPAIRS AND FINISHING BASEMENT ROOMS FOR SHOPS, CHEMICAL LABORATORY, MATERIAL FOR COOKING-CLASSES.

19855	Apl. 19, 1889	Watertown Iron Works	$ 16 34
19856	19,	A. L. Hamlin	5 00
19857	19,	M. Johnson	55 50
19858	19,	Eberbach & Son	387 00
19859	19,	Globe Furnishing Co	515 80
19860	19,	Geo. Morehouse, treasurer	9 75
19861	19,	Hans E. Steen	22 50
19862	19,	Sam'l I. Pope & Co	33 50
19863	19,	Russell, Boynton & Co	25 28
20582	May 21,	C. J. Cotey	49 60
20583	21,	I. N. Lawshe	114 00
20584	21,	G. W. Van Dusen & Co	16 10
20585	21,	H. C. Solberg	11 60
20586	21,	M. Johnson	24 75
20587	21,	Laird Norton Co	2 30
20588	21,	J. T. Tidball	40
20589	21,	Laird Norton Co	16 89
20590	21,	E. C. Branch	105 67
20591	21,	Albert L. Hamlin	125 20
20582	21,	Geo. Morehouse, treasurer	3 94
20593	21,	Geo. Morehouse, treasurer	16 72
20594	21,	Neil Cook	49 65
20796	June 1,	Geo. H. Whiting	12 50
20955	7,	E. Williams	6 35
21155	22,	Neil Cook	28 05
21303	29,	I. Atkinson	26 00
21304	29,	M. Johnson	27 75
21305	29,	Laird Norton Co	239 85
21311	July 1,	A. G. Young	5 00
21312	1,	Laird, Norton Co	17 05
21313	1,	Laird, Norton Co	24 24
21314	1,	J. T. Tidball	26 90
21315	1,	Joseph Brooks	2 50
21316	1,	Lentz & Seedschlag	75
21432	5,	Russell & Boynton Co	4 66
21434	5,	M. B. Mattice	8 25
51589	10,	Lockwood & Brooke	6 85
21590	10,	Lockwood & Brooke	25 49
21591	10,	L. B. Wilson	4 50

TREES, TOOLS, ETC., FOR FORESTRY AND GARDENS, FURNITURE FOR DORMITORY AND RECITATION-ROOMS, REPAIRS TO STEAM APPARATUS, REPAIRS TO ROOF AND WATER-PIPES AND EAVE-TROUGHS.—REPAIRS AND FINISHING BASEMENT ROOMS FOR SHOPS, CHEMICAL LABORATORY, MATERIAL FOR COOKING-CLASSES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21927	Aug. 6, 1889	Geo. Morehouse, treasurer	$ 108 21
21928	6,	I. N. Lawshe	15 50
21929	6,	E. E. Gaylord	3 82
21930	6,	Dox & Lorimer	29 75
21931	6,	Dox & Lorimer	28 70
22508	Sept. 18, 1889	A. L. Hamlin	560 00
22509	18,	M. Johnson	22 50
22510	18,	Laird Norton Co.	39 80
22511	18,	H. C. Chamberlain	20 00
22512	18,	A. L. Hamlin	36 50
22513	18,	Dox & Lorimer	350 00
22514	18,	A. A. Robinson	4 00
22575	25,	I. N. Lawshe	11 00
22576	25,	Neil Cook	16 00
22577	25,	Lockwood & Brooke	8 10
22578	25,	W. H. Roddle	14 00
22579	25,	M. Lara & Co.	98 26
22580	25,	E. E. Gaylord	12 08
22638	Oct. 1, 1889	Eberbach & Son	72 85
22789	10,	H. C. Chamberlain	515 00
		Total	$ 4,070 25

SECRETARY.

19890	Apl. 19, 1889	Mrs. N. L. Van Doren	$ 41 67

STEAM HEATING APPLIANCES.

20613	May 22, 1889	Geo. Morehouse, Treas	$ 6 20

Attorney General.

SALARY.

19224	Mch. 1, 1889	T. L. Skinner	$ 625 00
19746	Apl. 12, 1889	T. L. Skinner	270 90
21368	July 3, 1889	Louis Hanitch	41 60
21617	12,	Johnson Nickeus	625 00
22798	Oct. 10, 1889	Johnson Nickeus	625 00
23185	Nov. 4, 1880	Johnson Nickeus	131 86
		Total	2,319 36

Attorney General.—Continued.

TRAVELING EXPENSES.

No.	Date.	To Whom Issued.	Amount.
18170	Dec. 13, 1888	T. L. Skinner	$ 134 00
18680	Feb. 1, 1889	Geo. D. Barnard & Co	21 50
19225	Mch. 1, 1889	T. L. Skinner	25 00
19466	13,	M. H. Jewell	33 00
19715	Apl. 8, 1889	L. Hanitch acct. T. L. Skinner	152 90
20864	June 4, 1889	J. Nickeus acct. Bowen & Kingsbury	26 00
21194	24,	J. C. Warnock	14 90
21618	July 12, 1889	Johnson Nickeus	94 10
22155	Aug. 17, 1889	Johnson Nickeus	3 50
22777	Oct. 8, 1889	Johnson Nickeus	27 20
23089	28,	Johnson Nickeus	44 00
		Total	576 10

Auditor.

SALARY.

18554	Jan. 21, 1889	James A. Ward	500 00
19680	Apl. 3, 1889	James A. Ward	55 60
21562	July 10, 1889	J. C. McManima	250 00
22813	Oct. 11, 1889	J. C. McManima	250 00
23186	Nov. 4, 1889	J. C. McManima	94 45
		Total	1,150 05

POSTAGE, PRINTING, ETC.

17954	Dec. 10, 1888	Geo. D. Barnard & Co	28 00
18241	19,	N. P. Express Co	1 35
18242	24,	M. P. Slattery P. M.	50 00
18553	Jan. 18, 1889	E. E. Morris	3 00
18609	25,	E. B. Miller	43 50
18649	31,	E. B. Miller	15 00
18656		E. E. Morris	1 35
18762	Feb. 4, 1889	M. P. Slattery P. M.	100 00
19468	Mch. 14, 1889	M. P. Slattery P. M.	50 00
19482	19,	M. H. Jewell Pres	51 50
19641	23,	W. U. Tel. Co	4 75
19649		R. L. Durant & Co	149 70
19679	Apr. 3, 1880	M. P. Slattery	50 00
19693	6,	Frank Frisby	18 95
19752	13,	Pettibone, Wells & Co	33 10
19972	22,	E. E. Morris Agt	5 00
20108	25,	M. P. Slattery P. M.	22 00
20118	May 1, 1889	Moffet and Gray	14 00
20217	7,	J. C. McManima	10 91
20229	8,	Frank Frisby	24 85
20276	9,	M. P. Slattery P. M.	50 00
20410	16,	Free Press Co	58 85

POSTAGE, PRINTING, ETC.,—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20415	May 17, 1889	Geo. D. Barnard & Co.	29 00
20422		Geo. D. Barnard & Co.	46 00
20424		Bismarck Tribune Co.	165 00
20563	21,	Averill Carpenter & Co.	15 44
20623	24,	E. E. Morris Agt.	1 50
20626		Shannon and Longstaff	20 00
20794	31,	J. C. McManima	5 13
20798	June 1, 1889	H. E. Johnson	32 25
20809	3,	Moffett & Gray	7 25
20811		M. P. Slattery	50 00
20831		J. C. McManima	1 30
21090	14,	Bismarck Tribune Co.	111 80
21140	19,	J. C. McManima	3 60
21170	24,	M. P. Slattery	1 00
21392	July 3, 1889	Free Press Co.	51 80
21412	July 3, 1889	Frank Frisby	1 25
21489	8,	M. P. Slattery	50 00
21605	10,	John P. Hoagland	2 25
21974	Aug. 7, 1889	C. H. Phelps	1 75
21975		W. U. Tel. Co.	2 96
22193	21,	M. P. Slattery	50 00
22199	29,	M. P. Slattery	1 00
22320	Sept. 4, 1889	Free Press Co.	6 00
22321		Geo. D. Barnard & Co.	31 00
22322		W. U. Tel. Co.	21
22323		N. P. Express Co.	1 35
22324		Frank Frisby	2 50
22483	17,	Bismarck Tribune Co.	43 75
22694	Oct. 2,	Frank Frisby	3 30
22695		W. U. Tel. Co.	5 11
23076	28,	M. P. Slattery	25 00
23077		J. C. McManima	75
23132	31,	Bismarck Tribune Co.	23 50
23175	Nov. 2, 1889	W. U. Tel. Co.	1 97
		Total	1,580 53

Agricultural Board.

PREMIUMS AND CONTINGENT EXPENSES—DISTRICT No 1.

20411	May 17, 1889	C. H. Barrett Treas.	5,000 00

COMPENSATION OF OFFICERS—DISTRICT No 1.

18114	Dec. 12, 1888	J. V. White	67 00
18115	12,	S. V. Jones	43 00
18116	12,	C. A. Paddock	78 10
18117	12,	A. O. Johnson	74 20
18118	12,	A. M. Bowdle	13 00
18119	12,	H. J. Patterson	57 00
18120	12,	Chas. Keith	109 60

COMPENSATION OF OFFICERS DISTRICT NO 1—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18121	Dec. 12, 1888	A. W. Page	63 00
18122	12,	C. L. Downey	58 60
18123	12,	L. H. Bailey	83 60
18124	12,	C. A. Bliss	71 70
18125	12,	A. Wardell	78 00
18230	14,	W. F. T. Bushnell	40 00
18231	14,	Theos. David	39 00
18277	Jan. 2, 1889	E. H. Jacobs	39 00
18586	25,	L. H. Bailey	22 40
18595	25,	A. W. Page	15 00
18613	28,	A. O. Johnson	22 20
18614	28,	H. J. Patterson	22 30
18615	28,	F. D. Gillespie	105 10
18616	28,	W. F. T. Bushnell	9 00
18617	28,	John E. Bennett	29 00
18618	28,	A. M. Bowdle	21 70
18619	28,	T. E Camburn	36 00
18620	28,	C. L. Downey	20 50
18621	28,	Oscar P. Kemp	21 10
18622	28,	C. H. Terwilliger	22 00
18623	28,	R. B. Coddington	23 00
18624	28,	R. B. Coddington	48 00
18625	28,	Chas. Keith	12 70
18626	28,	Chas. Keith	21 70
18646	30,	R. E. Dowdell	50 50
18647	31,	C. A. Bliss	14 00
18648	31,	A. Wardell	3 00
18872	Feb. 7, 1889	J. V. White	29 00
18873	7,	C. H. Barrett	70 80
18913	9,	Chas. Keith	62 20
18914	9,	A. O. Johnson	62 70
18916	9,	C. A. Paddock	60 50
18917	9,	T. E. Camburn	45 50
18957	11,	F. D. Gillespie	126 20
18958	11,	C. L. Downey	49 00
18959	11,	H. J. Patterson	62 80
18960	11,	R. B. Coddington	63 50
18963	11,	R. E. Dowdell	57 00
		Total	2,123 20

SECRETARY—DISTRICT 1.

29412	May 17, 1889	C. L. Downey	50 00
20951	June 6, 1889	W. F. T. Bushnell	66 68
21415	July 3, 1889	C. L. Downey	50 00
23216	Nov. 4, 1889	C. L. Downey	50 00
		Total	216 68

TREASURER—DISTRICT 1.

19032	Feb. 13, 1889	E. H. Jacobs	25 00
19055	13,	A. M. Bowdle	33 33
		Total	58 33

No.	Date.	To Whom Issued.	Amount.
		PREMIUMS AND CONTINGENT EXPENSES.—DISTRICT NO. 2.	
21156	June 24, 1889	E. Y. Sarles Treas.	5,000 00
		COMPENSATION OF OFFICERS—DISTRICT NO. 2.	
18250	Jan. 2, 1889	Gerald Pierce	$ 26 00
18282	5,	Clarence Price	26 00
18384	15,	Gerald Pierce	28 60
18385	15,	G. B. Vallandingham	9 80
18397	15,	Wm. Budge	14 00
18407	15,	Joseph Tombs	37 50
18408	15,	H. P. Rucker	14 00
18409	15,	I. C. Wade	16 00
18410	15,	Jas. B. Power	9 80
18411	15,	Clarence Price	28 60
18412	15,	R. D. Glasgow	8 00
18413	15,	John DeGroat	10 00
18587	25,	G. B. Vallandingham	11 80
18588	25,	H. L. Norton	23 70
18589	25,	Col. J. B. Power	9 70
18590	25,	Wm. Budge	14 00
18591	25,	R. T. Kingman	10 00
18874	Feb. 7, 1889	I. C. Wade	16 00
19973	Apl. 22, 1889	Clarence Price	47 00
19974	22,	J. B. Power	30 70
19975	22,	J. B. Vallandingham	32 60
19976	22,	I. C. Wade	37 00
19977	22,	R. D. Glasgow	29 10
19978	22,	Gerald Pierce	47 00
19979	22,	Joseph Tombs	19 00
20218	May 7, 1889	E. Y. Sarles	10 00
20219	7,	R. T. Kingman	10 00
21217	June 26, 1889	Gerald Pierce	40 50
21218	26,	Clarence Price	40 50
21219	26,	G. B. Vallandingham	25 60
21220	26,	R. T. Kingman	13 00
21221	26,	E. Y. Sarles	10 00
21222	26,	J. B. Power	24 20
21223	26,	Joseph Tombs	13 00
21224	26,	I. C. Wade	30 50
		Total	773 20
		SECRETARY—DISTRICT NO. 2.	
19239	Mch. 2, 1889	Gerald Pierce	50 00
23214	Nov. 4, 1880	Gerald Pierce	20 00
23215	4,	Gerald Pierce	100 00
		Total	170 00
		TREASURER—DISTRICT NO. 2.	
18695	Feb. 2, 1889	Wm. Budge	70 00

Board of Health.

SUPERINTENDENT.

No.	Date.	To Whom Issued.	Amount.
18329	Jan. 12, 1889	Geo. D. Swain	125 00
19712	Apl. 6, 1889	Geo. D. Swain	125 00
21309	July 1, 1889	Geo. D. Swain	125 00
22521	Sept. 19, 1889	Geo. D. Swain	83 32
		Total	458 32

BOOKS, RECORDS, ETC.

18679	Feb. 1, 1889	Falley and Fritz	221 60

MILEAGE OF PRESIDENT AND VICE PRESIDENT.

20633	May 21, 1889	F. A. Spafford	38 00
21636	July 27, 1889	F. A. Spafford	31 00
23011	Oct. 24, 1889	F. A. Spafford	44 00
		Total	113 00

MILEAGE OF SUPERINTENDENT.

20621	May 21, 1889	Geo. D. Swaine	25 40
21637	July 27, 1889	Geo. D. Swaine	57 40
23012	Oct. 24, 1889	Wm. M. Kaull	63 75
		Total	146 55

Board of Education.

SUPERINTENDENT OF PUBLIC INSTRUCTION.

18013	Dec. 11, 1888	Eugene A. Dye	208 33
18251	Jan. 1, 1889	Eugene A. Dye	208 33
18864	Feb. 7, 1889	Eugene A. Dye	208 33
19384	Mch. 9, 1889	Eugene A. Dye	208 33
19728	Apl. 10, 1889	Eugene A. Dye	208 33
20394	May 13, 1889	Eugene A. Dye	208 33
20863	June 4, 1889	Leonard A. Rose	208 33
21334	July 1, 1889	Leonard A. Rose	208 33
21778	Aug. 1, 1889	Leonard A. Rose	208 33
22236	29,	Leonard A. Rose	208 33
22682	Oct. 2, 1889	Leonard A. Rose	208 33
23071	28,	Leonard A. Rose	208 33
		Total	2,499 96

ASSISTANT SUPERINTENDENTS OF PUBLIC INSTRUCTION.

18014	Dec. 11, 1888	Frank A. Willson	125 00
18015	5,	Geo. A. McFarland	125 00
18257	Jan. 2, 1889	Geo. A. McFarland	125 00
18258	2,	Frank A. Willson	125 00
18830	Feb. 6, 1889	Geo. A. McFarland	125 00
19070	15,	Frank A. Willson	125 00

Board of Education—Continued.

ASSISTANT SUPERINTENDENTS OF PUBLIC INSTRUCTION.

No.	Date.	To Whom Issued.	Amount.
19213	Feb. 28, 1889	Geo. A. McFarland	125 00
19240	Mch 16,	Frank A. Willson	125 00
19709	Apl. 6,	Geo. A. McFarland	125 00
19711	6,	Frank A. Willson	125 00
20395	May 13, 1889	Geo. A. McFarland	125 00
20930	June 6, 1889	C. M. Young	125 00
21333	July 1, 1889	Albert T. Free	250 00
21335	1,	C. M. Young	125 00
21870	Aug. 5, 1889	C. M. Young	125 00
22197	5,	Albert T. Free	125 00
22437	Sept. 13, 1889	C. M. Young	125 00
22438	13,	Albert T. Free	125 00
22700	Oct. 2, 1889	Albert T. Free	125 00
22735	5,	C. M. Young	125 00
23072	28,	C. M. Young	125 00
23101	29,	Albert T. Free	125 00
			2,875 00

TEACHERS' INSTITUTE FUND.

18020	Dec. 11, 1888	John Ogden	175 00
18021	11,	W. H. H. Beadle	75 00
18022	11,	W. H. Dempster	50 00
18023	11,	W. C. Bower	25 00
18024	11,	W. Mitchell	25 00
18025	11,	J. C. Collester	200 00
18026	11,	A. F. Bartlett	50 00
18027	11,	C. J. Pickert	200 00
18253	Jan. 2, 1889	Wm. F. Gorrie	50 00
18254	2,	W. C. Bower	25 00
18255	2,	C. J. Pickert	25 00
18256	2,	F. L. Cook	50 00
18832	Feb. 6, 1889	1st Nat. Bank. W. F. Gorrie	25 00
19069	15,	J. C. Collester	25 00
19213	28,	W. H. Dempster	25 00
20303	May 10, 1889	John Ogden	100 00
20381	11,	J. C. Collester	75 00
20382	11,	A. F. Bartlett	25 00
20755	29,	H. E. Kratz	25 00
20756	29,	Joseph Kennedy	50 00
20757	29,	C. J. Pickert	155 00
20758	29,	J. C. Collester	125 00
21358	July 3, 1889	C. J. Pickert	50 00
21359	3,	John Ogden	125 00
21360	3,	J. C. Collester	25 00
21638	27,	A. F. Bartlett	25 00
22444	Sept. 13, 1889	Ralph C. Enos	25 00
22445	13,	L. A. Stout	50 00
22446	13,	R. C. Enos	25 00
22447	13,	A. M. Rowe	50 00
22448	13,	S. K. Davis	50 00
23053	Oct. 28,	Alex. Strachan	25 00
23054	28,	Wm. Mitchell	25 00

TEACHERS' INSTITUTE FUND—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
23055	Oct. 28, 1889	A. G. Savage	50 00
23056	28,	H. E. Kratz	25 00
23057	28,	J. C. Collester	25 00
23058	28,	W. H. Dempster	25 00
23059	28,	Willis C. Bower	50 00
23060	28,	C. J. Pickert	100 00
23061	28,	R. C. Enos	75 00
23062	28,	John Ogden	100 00
23063	28,	B. F. Hood	50 00
23102	Oct. 29, 1889	John Ogden	25 00
23103	29,	W. Mitchell	25 00
23104	29,	A. F. Bartlett	25 00
23145	31, 1889	W. Mitchell	25 00
23163	Nov. 1, 1889	R. C. Enos	25 00
23164	1,	Jas. K. Dunwoodie	16 10
23165	1,	Louis McLouth	25 00
23166	1,	F. L. Cook	25 00
			2,746 10

SPECIAL INSTRUCTION TO TEACHERS.

18654	Jan. 31, 1889	Newton Edmunds Treas	98 00
19079	Feb. 15, 1889	D. R. Miller Treas	314 00
19080	Feb. 16, 1889	Sadie P. Brown Treas	162 00
19081	16,	T. O. Bogert Treas	204 00
19082	16,	Wm. M. Blackburn Dp. Treas	217 00
19083	16,	R. N. Kratz Treas	303 60
19084	16,	Newton Edmunds Treas	296 50
19734	Apl. 10, 1889	E. W. Foucht Treas	325 00
19753	13,	A. Helgeson Treas	375 00
20034	24,	C. I. Crawford Treas	275 50
20305	May 10,	Newton Edmunds Treas	300 00
20306	10,	S. P. Brown Treas	200 00
20307	10,	T. O. Bogert	296 00
30308	10,	R. N. Kratz	322 00
21325	July 1, 1889	E. W. Foucht Treas	216 00
21326	1,	T. O. Bogert Treas	150 00
22439	Sept. 13, 1889	Coe I. Crawford Treas	154 00
22440	13,	Newton Edmonds Treas	241 00
22441	13,	Wm. M. Lloyd Treas	100 00
22442	13,	R. N. Kratz Treas	153 00
22443	13,	S. P. Brown Treas	134 00
23052	Oct. 28, 1889	Wm. M. Lloyd Treas	325 00
		Total	5,156 60

INCIDENTALS.

18016	Dec. 11, 1888	W. T. Dale	36 05
18017	11,	E. A. Dye	61 55
18018	11,	McFarland & Young	97 00

INCIDENTALS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18019	Dec. 11, 1888	Geo. A. McFarland	23 70
18252	Jan. 2, 1889	E. A. Dye	35 00
18831	Feb. 6, 1889	O. L. Williams	100 00
19068	15,	Geo. A. McFarland	63 70
19071	15,	Eugene A. Dye	67 70
19169	20,	Bowen & Kingsbury	12 00
19070	20,	L. E. Cavalier	15 00
19071	20,	Dak. Bell. Pub. Co	60 00
19380	Mch. 9, 1889	Frank A. Willson	26 00
19385	9,	Geo. A. McFarland	32 75
19389	9,	Eugene A. Dye	104 45
19404	9,	Maggie Davidson	28 00
19628	21,	Moffet & Gray	18 00
19729	Apl. 10, 1889	McFarland & Young	40 00
19730	10,	Hunter & Cole	11 00
19731	10,	E. A. Dye	253 00
19732	Apl. 10, 1889	Geo. A. McFarland	22 63
19733	10,	John Kyllingstad	5 00
20396	May 13, 1889	Geo. A. McFarland	11 99
20397	13,	Eugene A. Dye	30 48
20398	13.	W. T. Dale	20 00
20399	13,	McFarland & Young	40 00
20400	13,	Bowen & Kingsbury	15 50
20752	29,	The Argus Ptg. Co	225 75
20754	29,	Leonard A. Rose	133 75
20753	29,	Nugent, Brown & Co	20 75
21322	July 1, 1889	N. M. Young	6 60
21323	1,	Jas. K. Dunwoodie	83 00
21324	1,	Leonard A. Rose	105 70
21361	3,	Jas. K. Dunwoodie	101 00
21362	3,	Fargo Republican	29 75
21363	3,	Thos. A. Brown	35 25
21364	3,	E. A. Dye	27 06
22449	Sept. 13, 1889	Sutton & Beach	3 75
22450	13,	Nugent, Brown & Co	8 10
22451	13,	Argus Printing Co	22 40
22452	13,	Bowen & Kingsbury	38 10
22453	13,	Leonard A. Rose	56 90
22455	13,	E. K. DePuy	132 00
22456	13,	Jas. K. Dunwoodie	222 50
22457	13,	Albert T. Free	13 69
22458	13,	Deadwood Daily Pioneer	34 00
22459	12,	C. M. Young	66 90
22460	13,	H. M. Avery	2 50
23064	Oct. 28, 1889	W. H. White	15 38
23065	28,	Bowen & Kingsbury	16 25
23066	Oct. 28, 1889	F. S. Jackson	7 50
23067	28,	G. R. Freeman	14 60
23068	28,	Nugent & Brown	10 40
23069	28,	C. M. Young	89 55
23070	28,	L. A. Rose	89 00
23105	29,	A. T. Free	4 05
23144	31,	Geo. B. Winship	290 00
23146	31,	L. A. Rose	100 00
			3,239 89

BURIAL OF SOLDIERS AND SAILORS.

No.	Date.	To Whom Issued.	Amount.
17955	Dec. 10, 1888	W. G. White	50 00
17956	10,	L. Gordon	50 00
17957	10,	L. Gordon	53 00
18355	Jan. 14, 1889	J. N. Crow	46 00
18551	18,	J. A. Hughes	50 00
18593	25,	Richard Bennett	52 00
18611	28,	Chas. E. Perry	3 00
18685	Feb. 1,	H. D. Fruit	53 00
18693	2,	Richard Bennett	52 00
18694	2,	Isaac Howe	53 00
19056	15,	J. R. Beebe	37 00
19600	Mch. 21, 1889	L. Congdon	29 00
19691	Apl. 6, 1889	A. A. Powers	53 00
19762	17,	W. O. Stout	34 90
20033	24,	L. Congleton	37 00
20216	May 7,	P. Lawrence	35 90
20390	13,	Geo. L. Hubbard	53 00
20413	17,	J. R. Beebe	47 00
20729	28,	E. G. Johnson	46 75
21091	June 14, 1889	Isaac Howe	50 00
21169	24,	Leonard Gordon	5 00
21666	July 29,	S. A. Bowes	41 00
21667	29,	Geo. L. Hubbard	50 00
21668	29,	John R. Francis	30 50
22169	Aug. 19,	Leonard Gordon	50 00
22209	29,	S. A. Bowes	47 25
22210	29,	J. M. Weeden	50 00
22211	29,	C. H. Derr	50 00
22300	Sept. 4, 1889	A. A. Powers Pro. Judge	50 00
23073	Oct. 28, 1889	Wm. Stough	43 00
			1,302 30

BLIND—TUITION AND SUPPORT.

18235	Dec. 14, 1888	Iowa College for the Blind	395 53
18633	Jan. 28, 1889	do	330 78
20215	May 7, 1889	do	390 35
23048	Oct. 25, 1889	Jas. A. Brown Sec'y	226 22
			1342 88

Commissioner of Immigration.

SALARY.

18233	Dec. 14, 1888	P. F. McClure	166 66
28354	Jan. 14, 1889	Cit. Bk., acct. P. F. McClure	166 66
19031	Feb. 13, 1889	P. F. McClure	166 66
19461	Mch. 13, 1889	do	166 74
19688	Apl. 5, 1889	do	126 00
20304	May 10, 1889	F. H. Hagerty	166 66

SALARY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20933	June 6, 1889	F. H. Hagerty	166 66
21418	July 3, 1889	do	166 66
21876	Aug. 5, 1889	do	166 66
22318	Sept. 4, 1889	do	166 66
22673	Oct. 1, 1889	do	166 66
23079	28,	do	166 66
		Total	1,959 34

CLERK HIRE

17952	Dec. 3, 1888	Max Bass	75 00
18245	Jan. 1, 1889	do	75 00
18657	31,	do	75 00
19221	Feb. 28, 1889	do	75 00
19689	Apl. 5, 1889	do	75 00
20211	May 7, 1889	do	75 00
20799	June 1, 1889	do	75 00
21419	July 3, 1889	do	75 00
21878	Aug. 5, 1889	do	75 00
22319	Sept. 4, 1889	do	75 00
22674	Oct. 1, 1889	do	75 00
23080	28,	do	75 00
		Total	900 00

TRAVELING EXPENSES.

19462	Mch. 13, 1889	P. F. McClure	250 00
20932	June 6, 1889	F. H. Hagerty	200 00
22559	Sept. 25, 1889	Do	150 00
22816	Oct. 12, 1889	Do	150 00
		Total	750 00

ADVERTISING AND OTHER EXPENSES.

18283	Jan, 5, 1889	P. F. McClure	47 02
19370	Mch. 9, 1889	M. P. Slattery P. M.	100 00
19398	9,	J. M. Quinn Sec'y	22 50
19470	14,	John Davidson	15 95
19574	20,	P. F. McClure	399 20
20209	May 7,	M. P. Slattery P. M.	40 00
20210	7,	J. M. Quinn Sec'y	32 25
20212	7,	F. H. Hagerty	129 95
20296	9,	W. F. Elrod	200 00
20392	13,	F. H. Hagerty	209 54
20393	13,	W. H. Finch	13 00
20459	17,	W. P. Butler	10 00
20495	20,	Frank LaWall	14 00
20565	21,	Ruralist Co	137 35

ADVERTISING AND OTHER EXPENSES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20620	May 22, 1889	F. H. Hagerty	100 00
20721	27,	Hon. L. B. Richardson	9 50
20931	June 6,	F. H. Hagerty	45 41
20954	7,	Geo. D. Barnard & Co	34 50
21079	12,	Moses Folsom	112 00
21089	14,	Cap. Nat. Bank, Ab. News Co	180 00
21129	19,	Bismarck Tribune Co	34 50
21195	24,	1st. Nat. Bank, Daily News	123 00
21196	24,	F. H. Hagerty	226 01
21292	29,	do	120 80
21420	July 3, 1889	do	76 14
21424	3,	do	212 50
21425	3,	W. P. Butler	8 00
21426	3,	Ruralist Co	5 00
21631	27,	J. T. Goodes Fur. Co	43 30
21632	27,	F. H. Hagerty	265 36
21633	27,	Forbes Lith. Co	285 97
21877	Aug. 5, 1889	Geo. Schlosser	519 75
21879	Aug. 5, 1889	F. H. Hagerty	125 04
22176	19,	Geo. D. Barnard & Co	15 00
22223	29,	Rand McNally & Co	270 00
22317	Sept. 4,	F. H. Hagerty	206 26
22415	11,	Forbes Lith Mfg. Co	1,061 52
22424	13,	C. W. Leinan Mgr	370 00
22520	19,	J. B. Fraley	30 00
22560	25,	F. H. Hagerty	667 06
22733	Oct. 5,	F. H. Hagerty	77 00
22817	12,	Jay Paulhaums Sec'y	207 00
23081	28,	J. V. White	20 00
23082	28,	W. H. Paulhaums	50 00
23083	28,	Daily News Co	22 00
23084	28,	S. M. Salisbury & Bro	16 10
23085	28,	Geo. D. Barnard & Co	6 75
23086	28,	J. F. Goodes Fur. Co	13 80
23087	28,	F. H. Hagerty	50 38
23088	28,	Narregaug & Jaequot	1 65
23178	Nov. 2, 1889	F. H. Hagerty	53 03
		Total	7,033 09

BUREAU OF STATISTICS.

18246	Jan. 1, 1889	E. B. Miller	43 62
18744	Feb. 4, 1889	M. P. Slattery P. M	50 00
20213	May 7, 1889	E. E. Morris Agt	33 60
20214	7, 1889	Aberdeen Daily News	21 00
20619	22,	F. H. Hagerty	132 67
21024	June 10, 1889	Bismarck Tribune Co	298 75
21138	June 19, 1889	F. H. Hagerty	57 82
21139	19,	Ruralist Co	12 00
21602	July 10, 1889	Ruralist Co	15 00
21603	10,	F. H. Hagerty	27 15
21604	10,	Max Bass	50 00
21874	Aug. 5,	F. H. Hagerty	26 61

BUREAU OF STATISTICS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21875	Aug. 5, 1889	Max Bass	50 00
21222	5,	Ruralist Co	12 00
22416	Sept. 11, 1889	Max Bass	50 00
22417	11,	F. H. Hagerty	55 00
22418	11,	A. J. Parshall	10 00
22781	Oct. 7,	Max Bass	50 00
22796	10,	Aberdeen Daily News Co	36 00
22797	10,	F. H. Hagerty	28 52
22815	12,	F. H. Hagerty	3,000 00
		Total	4,059 74

CAPITAL WATER SUPPLY

18743	Feb. 4, 1889	N. W. Grain & Fuel Co	22 50
19661	Apl. 1, 1889	L. C. Cooper	34 50
19677	3,	Bismarck Water Co	240 00
19687	5,	N. W. Grain & Fuel Co	8 00
19725	10,	O. H. Beal & Co	21 40
21086	June 13, 1889	A. Robidou	20 00
21156	22,	O. H. Beal & Co	43 70
21628	July 23, 1889	Bismarck Water Co	60 00
22481	Sept. 17, 1889	Do	40 00
23212	Nov. 4, 1889	Do	40 00
		Total	530 10

COURT EXPENSES IN UNORGANIZED COUNTIES.

19721	Apl. 8, 1889	Hollembaek & Long, acct. A. T. Tracy	649 13
19722	9,	J. B. Roark	56 80
19755	15,	A. J. Knight	128 40
19756	15,	Do	50 00
19757	15,	Do	122 50
20277	May 9, 1889	Chas. Berry	22 00
20278	9.	Wm. Erwin	3 80
20279	9,	C. C. Moulton	10 05
20280	9,	Do	18 70
20281	9,	Do	3 45
20282	9,	August Travasse	1 50
20283	9,	David Travasse	2 50
20284	9,	H. Briggs	2 50
20285	9,	Wallace Wells	22 00
20286	9,	Dominic Travasse	2 50
20287	9,	Dell Coy	8 15
20288	9,	Dell Coy	13 80
20289	9,	Geo. Harris	131 00
20290	9,	Geo. Harris	122 50
20291	9,	C. C. Morrow	13 45
20392	9,	D. W. Spalding	14 35
20293	9,	Do Clk. Dist. Ct	51 40
20294	9,	John Foster	83 00

COURT EXPENSES IN UNORGANIZED COUNTIES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20295	May 9, 1889	John A. Stroube	25 00
21104	June 17, 1889	A. J. Knight	60 00
21147	19,	Dell Coy	7 35
21148	19,	A. S. Guthrie	72 60
21149	19,	Henry L. Jones	3 50
21150	19,	Jennie Jones	3 50
21151	19,	C. C. Moulton	17 25
21152	19,	Max Lyman acct. Indians	1 20
21197	24,	Chas. Berry	3 50
21382	July 3, 1889	A. S. Guthrie	34 95
21383	3,	Chas. Berry	5 50
21384	3,	Henry L. Jones	5 50
21385	3,	Jennie Jones	5 50
21386	3,	Fred LaPlant	7 00
21387	3,	Dell Coy	24 90
21388	3,	Don't Eat Dog	4 00
21389	3,	Wm. Benoist	3 20
21390	3,	David Travasse	3 20
21391	3,	Dominic Travasse	7 00
21725	30,	Wm. McLoughlin	25 00
21726	30,	J. L. Colton	127 11
22201	Aug. 29, 1889	J. B. Roark	30 65
22231	29,	Dell Coy	3 80
22232	29,	A. S. Guthrie	28 50
22233	29,	L. E. Benoist	4 50
22234	29,	C. C. Moulton	11 85
22670	Oct. 1,	Amos T. Tracy	38 05
22671	1,	Amos T. Tracy	40 00
22672	1,	Eugene Coleman	152 50
22895	14,	F. A. Briggs Treas	126 15
22896	14,	E. Ashley Mears	40 80
22897	14,	E. Ashley Mears	155 80
		Total	2,612 84

TRANSPORTATION OF CONVICTS TO PENITENTIARY

17937	Dec. 4, 1888	Walter Pelham	66 40
18328	Jan. 12, 1889	E. P. Ochsner	67 32
18428	15,	Jerry Hayes	27 20
18549	18,	Mathew White	32 55
18643	30,	A. J. Knight	1,051 00
18737	Feb. 4,	Jas. K. Swan	237 05
18828	6,	Gunder Olson	152 60
18934	11,	C. G. Meredith	74 75
19038	14,	John D. Benton	241 00
19265	Mch. 6,	J. E. Huffman	76 20
19491	19,	Ever Wagness	104 00
19665	Apl. 2, 1889	A. J. Knight	227 60
19690	6,	J. E. Huffman	42 50
19708	6,	B. B. Wright	9 90
19754	15,	W. James	159 10
20029	24,	J. E. Huffman	53 50
20113	27,	Sven N. Heskin	98 34

TRANSPORTATION OF CONVICTS TO PENITENTIARY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20202	May 7, 1889	Frank D. Wyman	43 50
20203	7,	M. H. Schmitz	25 65
20204	7,	John Sundback	7 00
20205	7,	Do	7 00
20715	27,	Do	49 25
21165	June 24, 1889	J. R. Smith	55 00
21290	27,	J. W. Bennett	18 36
21413	July 3, 1889	C. W. Smith	62 65
21669	29,	L. S. Denning	62 75
21670	29,	Robt. Boyd Jr	237 85
21862	Aug. 3,	Jas. K. Swan	172 20
23314	Sept. 4, 1889	Eugene Coleman	233 00
23706	Oct. 5, 1889	A. J. Knight	367 55
		Total	4,062 77

CONVICTS—TRANSPORTATION OF TO REFORM SCHOOL.

18079	Dec. 12, 1888	H. D. Chamberlain	52 20
18738	Feb. 4, 1889	James K. Swan	102 50
19490	Mch. 19, 1889	Benj. F. Porter	123 35
20456	May 17, 1889	H. J. Benedict	50 00
20714	27,	James K. Swan	120 00
21330	July 1, 1889	Ralph Hall	83 40
21727	30,	L. S. Deming	52 70
23098	Oct. 28,	A. J. Knight	161 20
		Total	745 35

Dakota Hospital for the Insane.

TWO WINGS.

17998	Dec. 11, 1888	J. B. Pattee	5,015 00
18281	Jan. 5, 1889	J. B. Pattee	2,125 00
18474	16,	D. H. Kean	174 00
18567	24,	J. B. Pattee	935 00
18596	25,	W. L. B. Jenny	144 60
18597	25,	Sidney Smith	90 20
18612	28,	D. H. Kean	42 00
19413	Mch. 12,	D. H. Kean	276 00
19950	Apl. 22, 1889	J. H. Gale, Ch. acct. J. B. Pattee	480 00
19951	22,	Do	79 48
19952	22,	Do	7,312 20
		Total	16,673 48

FURNISHING NEW WINGS.

19980	Apl. 22, 1889	L. Pfotenhauer	1,049 62
20024	24,	Cox Odiorne & Co	720 02

FURNISHING NEW WINGS—CONTINUED.

No.	Date	To Whom Issued.	Amount
21197	June 17, 1889	J. R. Sanborn & Son...	299 00
22077	Aug. 10, 1889	Wells & Lansmon.....	244 25
22078	10,	Dudley Richey & Gross.....	306 80
		Total.....	2,619 69

ELECTRIC LIGHT.

18645	Jan. 30, 1889	J. H. Gale, acct. J. B. Pattee.....	680 00
20223	May 7, 1889	Edison United Mfg. Co.....	1,259 30
		Total.	1,939 30

NEW BOILER ROOM AND STEAM HEATING.

18280	Jan. 5, 1889	J. B. Pattee.....	5,015 00
18644	30,	J. H. Gale, acct. J. B. Pattee.....	3,014 04
		Total.....	8,029 04

ARTESIAN WELL.

18475	Jan. 16, 1889	Jos. H. Campbell.....	541 87
22461	Sept. 14, 1889	J. C. Morman.....	1,557 63
		Total.....	2,099 50

MAINTENANCE.

17979	Dec. 10, 1888	H. B. Wynn.....	22 95
17980	10,	I. Piles.....	34 20
17981	10,	Fred Neth & Co.....	75 00
17982	10,	Christ Baller.....	11 60
17983	10,	J. H. Balmat.....	31 60
17984	10,	J. C. Morman.....	21 75
17985	10,	Excelsior Mill Co.....	154 00
17986	10,	Dan McDevitt	263 88
17987	10,	M. P. Dowling.....	22 00
17988	10,	Kahn & Co.....	117 00
17989	10,	Wm. Blatt.....	537 07
17990	10.	J. L. Norris.....	18 05
17991	11,	Harry Kats.....	254 60
17992	11,	Purdy & Brecht.....	46 45
17993	11,	Julia C. Kiley.....	392 65
17994	11,	Henry Bradly.....	50 00
17995	11,	Cox, Odiorne & Co	295 78
18247	Jan. 1, 1889	H. G. Clark & Co.....	2 80
18248	1,	Fanslow Bros.....	9 60
18249	1,	John McCabe.....	498 55

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18456	Jan. 16,	C. H. Bates	72 00
18457	16,	N. W. Tel, Co	18 00
18458	16,	Chrisn Boller	23 40
18459	16,	Excelsior Mill Co	218 10
18460	16,	M. P. Dawling	25 30
18461	16,	J. L. Norris	15 39
18462	16,	Fanslow Bros	14 55
18463	16.	Jno. Martin	9 75
18464	16,	Dan McDevitt	304 01
18465	16,	Dudley Richy & Gross	2 65
18466	16.	J. C. Morman	60 20
18467	16,	Wm. Blatt	322 97
18468	16,	Jas. Holsbauer	468 70
18469	16,	Cox Odiorne & Co,	68 73
18470	31,	Purdy and Brecht	12 80
18650	31,	J. Freidel	40 77
18651	31,	Vacuum Oil Co	87 68
18868	Feb. 7, 1889	J. C. Morman	423 65
18869	7,	J. H. Balmat	50 10
18870	7,	Henry Katz	193 80
18878	8,	L. E. Cavalier	9 50
18879	8,	Wells and Lansmon	17 03
18880	8,	J. Piles	34 05
18881	8,	F. Pfotenhaner	9 00
18882	8,	Jacob Seibert	15 75
18883	8,	Peter Steffen	67 58
18884	8,	Geo. Kaiser	64 85
18885	8,	A. W. Howard	77 88
18886	8,	Wm. Blatt,	564 80
18887	8,	Lewis E. Jones	295 00
18888	8,	E. J. Porter	72 45
18889	8,	Dan McDevitt	197 52
18890	8,	Kahn & Co	134 50
18891	8,	J. L. Norris	28 10
18920	9,	Cox Odiorne & Co	50 64
18921	9,	Wallbaum & Becker	4 05
18922	9,	F. Neth & Co	61 15
18923	9,	James T. Sargent	42 20
18932	11,	Fanslow Bros	57 30
18933	11,	1st Nat. Bk. acct. Ex. Mill Co	71 77
18973	11,	C. H. Bates	475 36
19078	15,	Tyler & Nissen	5 90
19149	18,	Mrs. E, J. Morrow	6 45
19185	25.	John Martin	23 90
19498	Mch. 19, 1889	Yankton Bk. acct. L. E. Jones	147 50
19499	19,	Yankton Bk. acct. Wm. Blatt	500 16
19500	19,	John Ma.tin	7 35
19501	19,	Kahn & Co	34 50
19502	19,	Dudley, Richey & Gross	39 69
19503	19,	Dan McDevitt	205 54
19504	19,	C. H. Bates	62 40
19505	19,	Fanslow Bros	23 45
19506	19,	Cox Odiorne & Co	46 33
19507	19,	J. C. Morman	27 70
19508	19,	Christ Boller	22 75

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19509	Mch. 19, 1889	M. P. Dowling	33 35
19988	Apl. 23, 1888	Ex. Mill Co	12 10
19989	23,	M. P. Dowling	9 37
19990	23,	Jacob Huber	3 65
19991	23,	Henry Katz	79 20
19992	23,	J. C. Morman	32 20
19993	23,	E. Zienst & Co	52 50
19994	23,	J. R. Sanborn & Son	120 46
19995	23,	I. Piles	22 20
19996	23,	Lewis E. Jones	147 50
19997	23,	S. W. Swift & Co	26 05
19998	23,	Cox. Odiorne & Co	97 32
19999	23,	Guenther & Co	127 66
20000	23,	Wm. Blatt	340 76
20004	23,	Dan McDevitt	245 21
20005	23,	Christ Boller	5 50
20006	23,	Fanslow Bros	31 20
20007	23,	J. L. Norris	21 50
20370	May 11, 1889	J. Blozek	30 00
20371	11,	Dan McDevitt	255 96
20372	11,	C. H. Bates	18 72
20373	11,	Purdy & Brecht	39 53
20374	11,	Cox Odiorne & Co	200 13
20375	11,	I. Piles	5 50
20376	11,	Harry Katz	21 50
20384	13,	Wm. Blatt	445 44
20385	13,	H. B. Wynn	20 25
20418	17,	Excelsior Mill Co	5 98
20491	20,	R. M. Ward	3 30
20984	June 10,	J. R. Sanborn & Son	113 95
20985	10,	H. B. Murphy	123 05
20986	10,	C. H. Bates	28 14
20987	10,	Harry Katz	37 65
20988	10,	Eugene Weber	33 87
20989	10,	J. Blozek	37 02
20990	10,	John Kelley	51 70
20991	10,	Joseph Stevens	24 30
20992	10,	W. T. VanOsdel	229 32
20993	10,	Guy F. Livingston	30 22
20994	10,	Jacob Max	284 51
20995	10,	1st N. B'k. acct. Ex. Mill Co	8 34
20996	10,	Cox Odiorne & Co	115 05
20997	10,	Dan McDevitt	242 02
20998	10,	Omaha Rubber Co	79 19
20999	10,	Yankton Bank acct. Wm. Blatt	453 58
21088	14,	Jacob Max & Son	87 30
21093	14,	1st Natl. Bk. acct. M. Brennan	36 56
21098	15,	Ralph M. Ward	16 25
21453	July 6,	John Kelley	83 33
21454	6,	Joseph Stevens	51 30
21455	6,	J. Blozek	41 84
21456	6,	A. J. Potter	44 84
21477	6,	C. H. Bates	75 62
21478	6,	Cox Odiorne & Co	345 00
21479	6,	J. R. Sanborn & Son	77 03

MAINTENANCE—CONTINUED.

No.	Date..	To Whom Issued.	Amount.
21480	July 6, 1889	Ralph M. Ward	211 85
21522	9,	Dan McDevitt	159 06
21523	9,	Yankton Bk. acct. L. E. Jones	147 50
21524	9,	Yankton Bk. acct. Wm. Blatt	363 81
21525	9,	Jacob Max	370 67
21526	9,	J. B. Murphy	333 27
22079	Aug. 10, 1889	Wm. Blatt	1332 67
22080	10,	H. B. Murphy	368 93
22081	10,	H. B. Wynn	13 70
22082	10,	Purdy & Brecht	27 95
22083	10,	Cox Odiorne & Co	42 50
22084	10,	J. R. Sanborn & Co	10 36
22085	10,	Omaha Rubber Co	169 35
22086	10,	Ralph M. Ward	11 25
22087	10,	Harry Katz	464 35
22088	10,	J. Blozek	36 20
22089	10,	Joseph Stephens	54 40
22090	10,	Wm. Germmiel	69 80
22091	10,	Excelsior Mill Co	211 68
22092	10,	Jacob Max	137 22
22093	10,	H. F. Brown	114 30
22094	10,	John Kelley	100 10
22329	Sept. 6, 1889	H. B. Murphy	362 21
22330	6,	Ralph M. Ward	9 10
22331	6,	J. A. Potter	10 00
22332	6,	Wm. Gemmil	96 90
22333	6,	John Kelley	82 70
22334	6,	Joseph Stevens	73 20
22335	6,	Excelsior Mill Co	125 28
22336	6,	Jacob Max	230 72
22337	6,	Wm. Blatt	582 02
22338	6,	Purdy & Brecht	23 15
22339	6,	M. P. Dowling	11 25
22340	6,	Wells & Lansmon	17 25
22341	6,	H. B. Wynn	26 42
22401	Sept. 11, 1889	Dudley, Richey & Gross	11 90
22402	11,	J. R. Sanborn & Son	70 00
22403	11,	Cox, Brisbine and Stone	23 40
22404	11,	I. Piles	55 00
22405	11,	St. Croix Lumber Co	66 10
22423	13,	H. F, Brown	110 60
22462	14,	C. H. Valentine	16 70
22925	Oct. 17, 1889	John Kelley	55 90
22926	17,	H. F. Brown	55 40
22927	17,	Harry Katz	19 50
22928	17,	Wm. Gemmill	76 10
22929	17,	Joseph Stephens	42 30
22930	17,	C. J. Carney	30 00
22931	17,	A. Regan	62 90
22932	17,	Wm. Blatt	1029 92
22933	17,	Excelsior Mill Co	285 96
22934	17,	H. B. Murphy	381 44
22935	17,	N. W. Tel. Exch. Co	18 00
22936	17,	James Hendershot	22 80
		Total	22,825 66

WAGES OF EMPLOYES.

No.	Date.	To Whom Issued.	Amount.
18070	Dec. 12, 1888	Paul C. Hamann	1057 70
18481	Jan. 16, 1889	Paul C. Hamann	1228 13
19492	Mch. 19, 1889	Paul C. Hamann	1098 50
19497	19,	Paul C. Hamann	1138 50
20023	Apl. 23, 1889	Paul C. Hamann	1082 61
20222	May 7,	Wm. B. Valentine	30 00
20369	11,	John Martin	58 67
20417	17,	A. Graves	18 00
20479	May 18, 1889	J. A. Potter	1078 66
20983	June 10, 1889	"	1145 80
21423	July 5, 1889	"	100 00
21462	6,	"	1435 29
22070	Aug. 10, 1889	"	1481 75
22351	Sept. 6, 1889	"	1340 67
22916	Oct. 17, 1889	"	1288 00
		Total	13,582 28

INPROVEMENT OF HOSPITAL FARM.

17997	Dec. 11, 1888	L. Sampson	75 00
18473	Jan. 16, 1889	S. W. Swift & Co	112 21
20492	May 20, 1889	Fanslow Bros	9 70
21000	June 10, 1889	Jacob Rathgeber	140 00
21001	10,	Tyler & Nissen	32 50
21002	10,	P. J. Nyberg	10 00
21003	10,	J. M. Fogerty	17 50
21004	10,	E. M. Valentine	26 00
21528	July 9, 1889	Tyler & Nissen	17 10
21718	30,	Geo. C. Wagner	9 00
21719	30,	Chas. Van, Eps	20 00
21720	30,	Thos. J. Williams	3 20
22074	Aug. 10,	Branch & Son	8 70
22075	10,	Tyler & Nissen	15 60
22076	10,	Wilcox & Williams	53 35
22344	Sept. 6,	Wm. Van. Eps	10 60
22345	6,	Tyler & Nissen	15 80
22346	6,	P. J. Nyberg	14 50
22406	11,	Wilcox & Williams	36 30
22407	11,	Branch & Son	174 14
22923	Oct. 17, 1889	J. M. Fogerty	34 75
22924	17,	Joseph Peir	63 31
23135	31,	Tyler & Nissen	13 85
		Total	913 11

IMPROVEMENT OF GROUNDS.

21005	June 10, 1889	Everett M. Valentine	98 10
21206	10,	Sioux City N. & S. Co	150 00
21527	July 9, 1889	C. H. Valentine	111 10
21714	30,	St. Croix Lumber Co	36 60

IMPROVEMENT OF HOSPITAL GROUNDS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21715	July 30, 1889	Henry Wagner.....	67 50
		Total.....	463 30

IMPROVEMENT OF HOSPITAL BUILDINGS.

18652	Jan. 31, 1889	Paul C. Hamann.....	32 75
18892	Feb. 8, 1889	E. M. Coates.....	22 50
18924	9,	Henry Wagner.....	10 00
18925	9,	S. W. Swift & Co.....	64 94
		Total.....	130 19

DRUGS, BOOKS AND AMUSEMENTS.

17996	Dec. 11, 1888	Purdy & Brecht.....	11 45
18471	Jan. 16, 1889	Purdy & Brecht.....	42 57
18472	16,	Adler & Ohlman.....	19 25
20018	Apl. 23, 1889	Alder & Ohlman.....	29 25
21007	June 10, 1889	Purdy & Brecht.....	134 74
21008	10,	Eugene Weber.....	153 40
21009	10,	Do.....	87 70
21010	10,	Do. app. 1887.....	13 69
21011	10,	Bowen & Kingsbury.....	96 50
21484	10,	Purdy & Brecht.....	57 50
21721	July 30, 1889	Adler & Ohlman.....	10 00
22073	Aug. 10, 1889	Purdy & Brecht.....	35 33
22342	Sept. 6, 1889	Do.....	34 35
22921	Oct. 17, 1889	Do.....	39 40
22922	17,	Wells & Lansmon.....	14 25
		Total.....	779 38

INCIDENTALS.

17999	Dec. 11, 1888	Jacob Seibert.....	16 50
18000	11,	Paul C. Hamann.....	8 19
18892	Feb. 8,	Peter Steffen.....	6 00
19510	Mch. 19, 1889	L. E. Cavalier.....	22 00
19511	19,	Wells & Lansmon.....	49 55
19512	19,	James T. Sargent.....	16 00
20001	Apl. 23, 1889	Paul C. Hamann.....	49 35
20002	23,	F. Pfotenhauer.....	9 00
20003	23,	Joseph Neil.....	177 25
20008	23,	Calbeck & Thomas.....	38 00
20009	23,	C. J. Carney.....	6 50
20010	23,	N. W. Tel. Exch. Co.....	18 00
20011	23,	J. T. Sargent.....	12 00
20012	23,	Peter Steffen.....	4 00
20013	23,	Wells & Lansmon.....	43 70

INCIDENTALS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20220	May 7, 1889	J. Potter	127 54
20221	7,	L. Sampson	20 50
20386	13,	Dudley, Richey & Gross	46 40
21012	June 10,	Dudley, Richey & Gross	107 23
21013	10,	J. W. Martin	30 00
21108	17,	J. A. Potter	21 69
21125	18,	Yankton H. & P. Co	14 60
21481	July 6,	H. B. Wynn	35 46
21483	6.	Wells & Lansmon	39 25
21518	9,	Vacuum Oil Co	60 13
21519	9,	Jas. H. Rice & Co	99 35
21520	9,	Solomon Wenzloff	24 00
21521	9,	Bowen and Kingsbury	20 00
21716	30,	Vacuum Oil Co	59 05
21717	30,	N. W. Tel. Exch. Co	18 00
22301	Sept. 4,	J. A. Potter	10 96
22302	4,	Solomon Wenzloff	5 00
22303	4,	Bowen & Kingsbury	21 25
		Total	1,236 45

FUEL AND ELECTRIC LIGHTS.

18926	Feb. 9, 1889	J. H. Queal & Co	336 00
20014	Apl. 23, 1889	J. H. Queal & Co	354 15
20015	23,	J. J. Felber	797 97
20016	23,	J. J. Felber	970 30
21199	June 15,	J. H. Queal & Co	625 15
21457	July 6,	W. B. Dean	2,891 77
21517	9,	Leonard & Izard	117 30
22072	Aug. 10,	W. B. Dean	241 54
22343	Sept. 6, 1889	W. B. Dean	875 92
22917	Oct. 17, 1889	Dudley, Richey & Gross	180 07
22918	17,	Phenix Wire Works	510 20
22919	17,	W. B. Dean	3,138 00
		Total	11,038 37

RETURN AND BURIAL OF PATIENTS.

18894	Feb. 8, 1889	F. Pfotenhauer	105 00
20017	Apl. 23, 1889	J. A. Potter	191 00
21463	July 6, 1889	Do	218 00
22920	Oct. 17, 1889	Do	176 00
		Total	690 00

FUEL FOR NEW WING.

18927	Feb. 9, 1889	J. H. Queal & Co.	342 85

RESIDENT OFFICERS

No.	Date.	To Whom Issued.	Amount.
18066	Dec. 12, 1888	R. E. Buchanan	166 66
18067	12,	Paul C. Hamann	100 00
18068	12,	A. Slaman	83 33
18069	12,	Ruth Hughes	41 66
18476	Jan. 16, 1889	James Roane	66 67
18477	16,	R. E. Buchanan	99 99
18478	16,	Paul C. Hamann	100 00
18479	16,	A. Slaman	83 33
18480	16,	Ruth Hughes	41 66
18896	Feb. 9,	James Roane	166 66
18897	9,	Paul C. Hamman	100 00
18898	9,	A. Slaman	83 33
18899	9,	Ruth Hughes	41 66
19493	Mch. 19, 1889	James Roane	166 66
19494	19,	Paul C. Hamann	100 00
19495	19,	A. Slaman	83 33
19496	19,	Ruth Hughes	41 66
20019	Apl. 23,	James Roane	166 66
20020	23,	Paul C. Hamann	100 00
20021	23,	A. Slaman	83 33
20022	23,	Ruth Hughes	41 66
20473	May 18, 1889	James Roane	49 32
20474	18,	Paul C. Hamann	29 61
20475	18,	Ruth Hughes	41 66
20476	18,	H. F. Livingston	115 08
20477	18,	James Roane	57 54
20478	18,	J. A. Potter	69 09
20979	June 10, 1889	H. T. Livingston	166 66
20980	10,	J. A. Potter	100 00
20981	10,	O. M. Seehuns	32 88
20982	10,	Laura Chamberlain	32 88
21421	July 5,	James Roane	19 18
21422	5,	Ruth Hughes	9 59
21458	6,	H. T. Livingston	166 66
21459	5,	J. A. Potter	100 00
21460	6,	O. M. Seehuns	83 33
21461	6,	Laura Chamberlain	41 66
22066	Aug. 10,	H. F. Livingston	166 66
22067	10,	J. A. Potter	100 00
22068	10,	O. M. Seehuns	83 33
22069	10,	Laura Chamberlain	41 66
22347	Sept. 6,	H. T. Livingston	166 66
22348	6,	J. A. Potter	100 00
22349	6,	O. M. Seehuns	83 33
22350	6,	Laura Chamberlain	41 66
22912	Oct. 17,	H. F. Livingston	166 66
22913	17,	J. A. Potter	100 00
22914	17,	O. M. Seehuns	83 33
22915	17,	Laura Chamberlain	41 66
		Total	4,248 34

BRICK SMOKE STACK AND ADDITIONAL COAL SHEDS.

No.	Date.	To Whom Issued.	Amount.
22095	Aug. 10, 1889	M. J. Dolan	1,203 80
22480	Sept. 14, 1889	M. J. Dolan	645 20
		Total	1,849 00

PER DIEM AND EXPENSES OF TRUSTEES.

18929	Feb. 9, 1889	Otto Peemiller	42 00
18930	9, 1889	Robt. Cox	42 00
18931	9,	F. A. Gale	132 00
19981	Apl. 22,	Otto Peemiller	15 00
19982	22,	Robert Cox	9 00
20043	24,	F. A. Gale	93 00
20044	24,	A. M. Keller	46 20
20045	24,	G. W. Palmer	42 60
21868	Aug. 5,	Wm. B. Valentine	30 00
21869	5,	Z. Richey	27 00
22071	10,	J. M. Talcott	68 90
22154	17,	O. H. Dahl	73 20
22355	Sept. 6,	Geo. W. Snow	52 80
22408	11,	J. M. Talcott	9 70
22409	11,	O. H. Dahl	18 80
22791	Oct. 10,	Wm. B. Valentine	12 00
22792	10,	Z. Richey	12 00
		Total	726 20

WORK AND MATERIAL ON ARTESIAN WELL.

19748	Apl. 13, 1889	Karr & Richey	575 00

Executive Office.

BLANKS, ETC.

20810	June 3, 1889	Moffet & Gray	2 50
21130	19,	Bismark Tribune Co	55 00
21663	July 29. 1889	Conklin & Hopp	10 00
21976	Aug. 7, 1889	W. U. Tel. Co	11 75
22793	Oct. 10, 1889	W. U. Tel. Co	7 71
23078	28,	N. P. Express Co	1 25
23133	31,	Bismark Tribune Co	4 00
23181	Nov. 2,	W. U. Tel. Co	14 14
23210	4,	Bismark Tribune Co	8 00
		Total	114 35

SUPERVISORS OF ELECTION IN THE ORGANIZATION OF PIERCE CO.

No.	Date.	To Whom Issued.	Amount.
20389	May 13, 1889	Fred Snore	38 80
20414	17,	V. B. Noble	25 70
22200	Aug. 29,	John A. Ely	24 00
		Total	88 50

Fire Departments.

TAX FOR SUPPORT OF.

21532	July 9, 1889	Geo. M. Smith, Treas	10 23
21533	9,	A. J. Smith, Treas	42 75
21534	9,	H. E. Perkins, Treas	47 12
21535	9,	T. L. Foulks, Treas	112 29
21536	9,	G. C. Smith, Treas	5 12
21537	9,	J. H. Deacon, Treas	63 39
21538	9,	J. C. Klemme, Treas	329 67
21539	9,	Edward W. Schmidt, Treas	23 25
21540	9,	R. Wensch, Treas	20 98
21541	9,	Henry W. Zickrick, Treas	36 30
21542	9,	J. C. Miller, Treas	199 80
21543	9,	A. T. Shotwell, Treas	1,007 21
21544	9,	John McCormick, Treas	97 87
21545	9,	W. F. Hughes, Treas	101 33
21546	9,	H. E. Cutting, Treas	75 57
21547	9,	Wm. Blatt, Treas	256 83
21548	9,	M. S. Titus, Treas	57 29
21549	9,	M. L. Gordon, Treas	670 55
21550	9,	Geo. Bolles, Treas	453 19
21551	9,	Geo. A. McCartney, Treas	49 78
21552	9,	J. Wilson, Treas	112 19
21553	9,	D. W. Ward, Treas	185 19
21554	9,	John A. Burnett, Treas	272 98
21555	9,	James E. Hyde, Treas	124 46
21556	9,	C. T. Harmon, Treas	38 19
21557	9,	P. W. McGillic, Treas	139 01
21558	9,	R. W. Beatty, Treas	236 60
21559	9,	Geo. L. Webster, Treas	325 28
21560	9,	Thos. J, Flavin, Treas	346 06
21561	9,	C. H. Meeks, Treas	51 72
21601	10,	Geo. A. Stommer, Treas	162 02
21619	12,	A. Childerhose, Treas	80 26
21620	12,	L. F. Randall, Treas	55 53
21622	13,	W. H. Wyant, Treas	23 01
21646	29,	W. N. Roach, Treas	76 10
21647	29,	Wm. H. Tompkins, Treas	181 27
21648	29,	E. C. Chandler, Treas	68 77
21649	29,	John H. Johnson, Treas	192 42
21650	29,	John A. Bishop, Treas	64 23
21651	29,	K. G. Phillips, Treas	543 91
21652	29,	August Mittlestadt, Treas	94 99
21653	29,	I. R. Jewell, Treas	38 33
21654	29,	Geo. B. Sammons, Treas	626 33
		Total	7,699 36

No.	Date.	To Whom Issued.	Amount.
		FUEL FOR CAPITAL—PRIOR TO FEB. 2, 1889.	
18733	Feb. 2, 1889	First Natl. Bank	544 77
18734	2,	Bismarck Bank	1,449 31
18936	11,	N. W. Grain & Fuel Co	10 94
			2,005 02
		FUEL FOR CAPITAL—SINCE FEB. 2, 1889.	
19001	Feb. 12, 1889	N. W. Grain & Fuel Co	93 08
19686	April 5, 1889	N. W. Grain & Fuel Co	159 50
22482	Sept. 17, 1889	Gull R. Lumber Co	92 49
22620	26,	N. W. Grain & Fuel Co	12 00
			357 07
		INSANE—TRANSPORTATION OF TO HOSPITAL.	
18064	Dec. 11, 1888	A. J. Knight	212 85
18065	11,	L. S. Deming	71 70
18071	12,	Isaac Cope	20 00
18072	12,	W. N. Sevey	88 50
18073	12,	Gunder Olson	86 25
18074	12,	T. McKennett	96 00
18075	12,	Geo. E. Jackson	91 25
18076	12,	H. J. Benedict	105 00
18077	12,	John D. Benton	47 60
18232	14,	Thos. J. Wilson	37 75
18291	Jan. 12, 1889	R. G. DePuy	8 50
18292	12,	Fred Kincel	8 50
18293	12,	M. L. Michaels	36 40
18294	12,	M. H. Schmitz	8 50
18295	12,	Walter Pelham	67 25
18296	12,	Thos. McKennett	96 00
18297	12,	Peter E. McCray	68 30
18298	12,	James L. Cherry	74 25
18299	12,	E. P. Ochsner	56 85
18300	12,	Thos. C. Rice	57 60
18547	18,	J. E. Smith	77 65
18548	18,	F. G. Bartlett	59 50
18550	18,	B. B. Wright	51 50
18576	25,	J. E. Huffman	54 00
18577	25,	T. N. Ovium	71 25
18578	25,	James E. Daly	30 50
18579	25,	P. McLaughlin	54 50
18580	25,	1st Natl. Bk. acct. A. J. Knight	212 85
18581	25,	Jacob Kern	60 75
18582	25,	Jacob Kern	60 75
18583	25,	M. H. Schmitz	8 50
18584	25,	Peter Balgord	68 00
18585	25,	Thos. C. Flinn	114 00
18592	25,	M. D. O'Brien	118 75
18599	25,	J. E. Huffman	59 25
18609	28,	J. K. Smith	46 28

INSANE—TRANSPORTATION OF TO HOSPITAL.

No.	Date.			To whom Issued.	Amount..
18610	Jan.	28,	1889	J. R. Buxton	15 50
18627		28,		Eugene Coleman	124 50
18635		28,		S. Q. Payne	48 75
18642		29,		Frank K. McCoy	62 75
18683	Feb.	1,	1889	John McAndress	75 95
18684		1,		A. B. Washburn	27 47
18736		4,		Henry Quinn	65 80
18740		4,		Joseph S. Akers	205 50
18859		7,		John Sundback	45 90
18871		7,		A. J. Knight	212 85
18937		11,		John Simons	32 00
18938		11,		John Simons	35 50
19053		11,		Chas. W. Smith	35 45
19054		11,		W. K. Seaver	53 95
19076		15,		Ever Wagness	86 05
19077		15,		A. C. Sykes	79 35
19093		16,		Mathew White	51 50
19100		18,		F. H. Bingenheimer	36 15
19101		18,		James K. Swan	81 25
19150		18,		Isaac Cope	19 50
19160		19,		S. Dwight	42 00
19230	Mch.	1,	1889	B. B. Wright	52 50
19234		2,		Wm. Lee	70 40
19274		7,		Wm. Jones	140 20
19311		8,		Peter Landguist	62 35
19413		12,		T. N. Ovium	71 25
19414		12,		David Bellon	16 15
19477		18,		Jerry Hayes	92 55
19481		19,		Gunder Olson	98 25
19484		19,		W. K. Seaver	57 45
19485		19,		Frank J. Fox	51 85
19486		19,		Jacob Rathgeber	10 50
19487		19,		J. E. Huffman	50 00
19488		19,		W. D. Craig	34 50
19489		19,		Thos. C. Flynn	134 20
19652		23,		Chas. W. Smith	20 55
19667	Apr.	2,	1889	B. B. Wright	51 50
19668		2,		John Simons	36 75
19669		2,		John Sundback	49 70
19680		2,		Henry Quinn	73 00
19681		2,		Andrew Anderson	27 50
19682		2,		Andrew Anderson	32 00
19683		2,		S. Q. Payne	65 50
19684		2,		Geo. H. Bingenheimer	61 50
19716		8,		Thos. S. Lowrie	94 25
19723		9,		Frank Donnelly	38 40
19724		9,		H. D. Chamberlain	74 50
19741		11,		John H. Hughes	47 25
18747		13,		M. E. Tully	62 15
19749		13,		Eugene Coleman	264 50
19763		17,		Robert D. Faris	84 90
19764		17,		Isaac Cope	25 25
19765		17,		Geo. H. Bingenheimer	58 50
19766		17,		R. M. Anderson	50 75
20025		24,		B. B. Wright	51 50
20107		25,		Walter Pelham	68 75

INSANE—TRANSPORTATION OF TO HOSPITAL—CONTINUED.

No.	Date.	To whom issued.	Amount.
20117	May 1, 1889	A. S. Guthrie	85 75
20160	6,	Frank Donnelly	35 75
20194	6,	Andrew Anderson	27 50
20195	6,	Chas. W. Smith	47 50
20196	6,	C. A. Logan	65 50
20197	6,	John K. Smith	66 66
20198	6,	John N. VanHorn	44 75
20199	6,	James K. Swan	70 75
20200	6,	Geo. W. Hurd	56 75
20201	6,	W. A. Cross	47 90
20298	10,	Isaac Cope	25 75
20299	10,	Robert D. Faris	91 90
20300	10,	John VanHorn	47 30
20301	10,	John Sundback	49 70
20302	10,	Andrew Anderson	32 50
20309	10,	G. H. Bingenheimer	58 75
20379	11,	F. G. Bartlett	62 00
20387	13,	Frank Sheeks	71 30
20388	13,	John Sundback	48 95
20403	13,	John R. Petrie	28 65
20420	17,	M. H. Schmitz	16 50
20457	17,	Mathew White	69 00
20486	18,	J. E. Smith	70 15
20489	20,	T. N. Ovium	71 25
20490	20,	Andrew Anderson	45 00
20564	21,	J. H. Miller	67 75
20624	24,	James K. Swan	95 00
20625	24,	J. H. Miller	67 75
20745	29,	H. J. Benedict	91 50
20787	June 1,	Theodore Berndt	19 00
20844	3,	Gustaf Nelson	36 20
20845	3,	Walter E. Wardell acct. G. Nelson	32 40
20862	4,	C. G. Meredith	84 00
20865	4,	1st Natl. Bk. acct. A. J. Knight	222 35
20957	7,	L. S. Deming	101 25
20960	7.	Mathew White	57 15
21063	June 10,	J. E. Smith	74 30
21064	10,	Chas. W. Smith	17 65
21076	12,	Frank E. Millard	126 70
21077	12,	Walter Pelham	65 50
21084	13,	M. H. Schmitz	11 05
21085	13,	M. H. Schmitz	2 50
21092	14,	Dan'l Walsh	58 20
21100	15,	1st Natl. Bk. acct. A. J. Knight	256 35
21105	17,	A. J. Knight	229 50
21106	17,	Wm. R. Pitts	99 10
21141	19,	J. H. Halsey	18 15
21161	24,	Theo. D Kanouse	14 00
21162	24,	R. K. Watson	24 85
21163	24,	Andrew Anderson	32 50
21164	24,	John R. Petrie	31 00
21202	25,	Eugene Coleman	131 00
21205	25,	Howard Jacobs	69 75
21228	26,	Philip Lawrence	49 80
21226	26,	J. H. Halsey	18 15

INSANE—TRANSPORTATION OF TO HOSPITAL—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21327	July 1, 1889	Isaac Cope	24 75
21331	1,	John N. VanHorn	42 00
21443	5,	Gunder Olson	101 75
21488	July 6, 1889	H. C. Rorapaugh	222 35
21531	9,	Isaac Cope	19 15
21328	1,	Wm. Lee	68 10
21329	1,	Wm. Lee	68 10
21332	1,	Chas. W. Smith	42 10
21611	12,	Ogden Lovell	34 70
21613	12,	L. J. Ferris	80 50
21614	12,	Ed. F. Hewitt	95 30
21671	29,	Robert Boyd Jr.	232 50
21672	29,	Andrew J. Knight	229 50
21673	29,	J. Huffman	57 50
21674	29,	A. Anderson	27 50
21728	30,	John Sundback	50 15
21863	Aug. 3, 1889	D. G. Burchard	31 32
21864	3,	Ira Roadman	122 75
21865	3,	Matthew White	114 70
21914	6,	Frank E. Millard	137 40
21915	6,	John R. Petrie	31 00
22014	8,	Gunder Olson	98 25
22015	8,	Isaac Cope,	19 75
22100	14,	J. W. Scott, acct John Simons	37 25
22170	19,	John R. Petrie	31 00
22171	19,	H. J. Benedict.	81 45
22172	19,	W. D. Craig	56 50
22173	19,	Sven N. Heskin	61 50
22174	19,	Jas. K. Swan	78 00
22175	19,	James W. Stoddard	29 75
22188	20,	Wm. L. Hinckley	97 00
22198	23,	Sven N. Heskin	50 85
22205	29.	Chas. W. Smith	47 80
22236	29,	John Sundback	49 75
22241	31,	Jas. K. Swan	80 50
22242	31,	Andrew J. Knight	250 50
22303	Sept. 4, 1889	A. A. Horten	113 40
22305	4,	Chas. W. Siglinger	87 80
22306	4,	Matthew White	44 90
22357	6,	F. D. Wyman	5 50
22358	6,	Wm. James	121 10
22359	6,	Wm. Lee	67 50
22360	6,	Geo. H. Bingenheimer	62 50
22427	13,	J. H. Halsey	19 55
22428	13,	J. E. Smith	77 00
22429	13,	L. J. Ferris	50 50
22430	13,	James K. Swan	122 10
22501	18,	A. S. Guthrie	89 25
22502	18,	Matthew White	85 85
22503	18,	A. J. Knight	249 50
22504	18,	J. E. Smith	76 75
22505	18,	W. D. Craig	66 00
22506	18,	John N. Van Horn	28 40

INSANE—TRANSPORTATION OF TO HOSPITAL—CONTINUED.

No.	Date.	To Whom Issued.	Amount
22561	Sept. 25, 1889	John Sundback	$ 41 45
22562	25,	W. F. Souter	242 00
22563	25,	John K. Smith	64 50
22696	Oct. 3, 1889	Robert D. Faris	56 30
22704	3,	Wm. H. Ford	8 50
22705	5,	Chas. W. Smith	11 30
22779	7,	M. H. Schmits	10 95
22780	7,	Jas. K. Swan	79 50
22795	10,	John Simons	78 50
22818	14,	Mathew White	99 05
22909	17,	L. S. Deming	81 30
22910	17,	Robert D. Faris	91 50
22911	17,	W. D. Craig	60 50
22967	22,	W. D. Craig	56 00
22968	22,	A. Anderson	37 50
22969	22,	H. J. Benedict	85 10
22970	22,	J. E. Smith	67 75
22971	22,	Gunder Olson	98 00
23074	28,	C. G. Meredith	78 25
23075	28,	A. J. Knight	236 35
23099	28,	Wm. R. Pitts	102 15
23106	29,	Robert Boyd Jr.	224 60
23161	Nov. 1, 1889	Frank Donnelly	35 75
23179	2,	S. R. Meigs	74 75
23180	2.	R. D. Faris	83 90
		Total	16,123 63

Commissioners of Insanity.

20026	Apr. 24, 1889	N. C. Nash	24 00
20027	24,	W. E. Benedict	30 00
20028	24,	J. M. Lewis	30 00
21430	July 5,	Geo. Hubbard	84 50
		Total	168 50

INSURANCE OF TERRITORIAL BUILDINGS.

19663	Apr. 2, 1889	C. M. Durley	120 00
20842	June 3, 1889	D. C. Dwinnell	60 00
20843	3,	J. J. Allen	43 00
22555	Sept. 25, 1889	J. D. Lake	175 00
22556	25,	O. L. Cooper	175 00
23094	Oct. 28, 1889	White and Jackson	450 00
23095	28,	H. S. Gamble	600 00
23096	28,	G. W. Roberts	450 00
		Total	$ 2,073 00

Legislative Assembly.

STAMPS FOR MEMBERS.

No.	Date.	To Whom Issued.	Amount.
			$ 10 00
18745	Feb. 4, 1889	Roger Allen	10 00
18746	4,	Ireneus Atkinson	10 00
18747	4,	Peter Cameron	10 00
18748	4,	A. W. Campbell	10 00
18749	4,	M. H. Cooper	10 00
18750	4,	C. I. Crawford	10 00
18751	4,	Robert Dollard	10 00
18752	4,	E. C. Ericson	10 00
18753	4,	S. L. Glaspell	10 00
18754	4,	James Halley	10 00
18755	4,	G. A. Harstad	10 00
18756	4,	Alexander Hughes	10 00
18757	4,	Robert Lowry	10 00
18758	4,	Hugh McDonald	10 00
18759	4,	John Miller	10 00
18760	4,	J. H. Patten	10 00
18761	4,	D. W. Posindexter	10 00
18763	4,	J.C. Ryan	10 00
18764	4,	C. A. Soderberg	10 00
18765	4,	Smith Stimmel	10 00
18766	4,	Geo. H. Walsh	10 00
18767	4,	Frank J. Washabaugh	10 00
18768	4,	James A. Woolhiser	10 00
18769	4,	A. L. Van Osdel	10 00
18770	4,	F. H. Adams	10 00
18771	4,	F. R. Aikens	10 00
18772	4,	Joseph Allen	10 00
18773	4,	C. H. Baldwin	10 00
18774	4,	R. L. Bennett	10 00
18775	4,	E. H. Bergman	10 00
18776	4,	B. F. Bixler	10 00
18777	4,	J. W. Burnham	10 00
18778	4,	A. D. Clark	10 00
18779	4,	J. B. Cooke	10 00
18780	4,	T. A. Douglass	10 00
18781	4,	T. M. Elliott	10 00
18782	4,	J. H. Fletche.r	10 00
18783	4,	J. M. Greene	10 00
18784	4,	A. J. Gronna	10 00
18785	4,	S. P. Howell	10 00
18786	4,	H. F. Hunter	10 00
18787	4,	J. G. Jones	10 00
18788	4,	H. H. Keith	10 00
18789	4,	Ira S. Lampman	10 00
18790	4,	Wm. S. Logan	10 00
18791	4,	Frank Lillibridge	10 00
18792	4,	H. J. Mallory	10 00
18793	4,	Patriek McHugh	10 00
18794	4,	Edwin McNeil	10 00
18795	4,	C. J. Miller	10 00
18796	4,	Frank A. Morris	10 00

STAMPS FOR MEMBERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18797	Feb. 4, 1889	C. C. Newman	$ 10 00
18798	4,	P. P. Palmer	10 00
18799	4,	A. L. Patridge	10 00
18800	4,	H. S. Parkin	10 00
18801	4,	J. D. Patton	10 00
18802	4,	Osear C. Potter	10 00
18803	4,	D. M. Powell	10 00
18804	4,	M. M. Price	10 00
18805	4,	Wm. Ramsdell	10 00
18806	4,	D. F. Royer	10 00
18807	4,	G. W. Ryan	10 00
18808	4,	H. H. Sheets	10 00
18809	4,	J. O Smith	10 00
18810	4,	W. E. Swanston	10 00
18811	4,	Chas. J. Trude	10 00
18812	4,	John Turnbull	10 00
18813	4,	Nathan Upham	10 00
18814	4,	O. R. Van Etten	10 00
18815	4,	J. B. Welcome	10 00
18816	4,	D. W. Wellman	10 00
18817	4,	J. V. White	10 00
		Total	$ 720 00

PRINTING JOURNALS AND BILLS.

18655	Jan. 31, 1889	M. H. Jewell	$ 2,000 00
18928	Feb. 9, 1889	M. H. Jewell	1,000 00
19092	16,	M. H. Jewell	750 00
19182	23,	M. H. Jewell	750 00
19378	Mch. 9, 1889	M. H. Jewell	750 00
21073	June 10, 1889	M. H. Jewell	3,429 40
		Total	$ 8,679 40

NEWSPAPERS FURNISHED MEMBERS.

19178	Feb. 21, 1889	C. A. Lounsberry, agt	$ 198 00
19190	26,	J. J. Jordan, acct Fargo Rep	90 00
19287	Mch. 8, 1889	W. R. Kellogg	6 00
19377	9,	M. H. Jewell	351 00
20030	Apr. 24, 1889	Caldwell and Bliss	4 50
22243	Aug. 31, 1889	Pioneer Press Co	41 25
		Total	$ 690 75

CLERKS, PAGES AND EMPLOYES.

No.	Date.	To Whom Issued.	Amount.
18552	Jan. 18, 1889	Harry G. Ward	$ 11 00
18658	31,	Walter J. Hines	120 00
18660	31,	H. E, Ward	120 00
18661	31,	W. P. Moffet	120 00
18662	31,	W. G. Eakins	144 00
18663	31,	Wm. Gleason	120 00
18664	31,	D. S. Dodds	75 00
18665	31,	Arthur E. Linn	34 00
18666	31.	W. F. O'Key	105 00
18667	31,	James R. Howell	50 00
18668	31,	C. E. Dawson	100 00
18669	31,	J. W. Cone	110 00
18970	Feb. 1, 1889	E. H. Lanford	138 00
18671	1,	R. E. Dowdell	120 00
18672	1,	E. R. Ruggles	144 00
18673	1,	Ed. T. Ewan	90 00
18674	1,	A. P. Forrest	110 00
18675	1,	E. C. Torrey	100 00
18676	1,	W. W. Girton	100 00
18677	1,	D. P. R. Strong	100 00
18678	1,	E. T. Cressey	100 00
18682	1,	John A. Stanley	100 00
18686	1,	H. E. Dewey	100 00
18687	1,	J. C. Cummins	120 00
18688	1,	Frank B. Morse	75 00
18692	2,	H. E. Lavayea	125 00
18724	2,	Harry G. Ward	39 00
18739	4,	J. F. Halladay	110 00
18826	6,	A. P. Forrest	25 00
18827	6,	W. W. Girton	50 00
18833	6,	J. H. McCracken	90 00
18834	6,	L. D. Lyon	140 00
18835	6.	S. H. Goodfellow	144 00
18836	6,	J. M. Rowe	50 00
18895	8,	C. W. Conroy	48 00
18909	9,	Johanna Gleason	40 00
18910	9,	M. B. Kent	95 00
18911	9,	J. W. Cone	45 00
18912	9,	B. M. Spurr	65 00
18915	9,	T. L. Blank	30 00
18918	9,	Geo. R. Lanning	165 00
18919	9,	W. F. O'Key	45 00
18949	11,	James R. Howell	55 00
18954	11,	S. J. Conklin	160 00
19035	13,	F. D. Simmons	50 00
19036	13,	Mary D. Matteson	70 00
19037	13,	R. E. Dowdell	50 00
19041	14,	H. E. Lavayea	60 00
19042	14,	M. P. Moffet	70 00
19043	14,	H. E. Boyd	50 00
19052	14,	B. S. Huber	50 00
19064	15,	J. F. Halladay	55 00
19065	15,	T. L. Blank	30 00

CLERKS, PAGES AND EMPLOYES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19067	Feb. 15, 1889	E. C. Torrey	$ 75 00
19075	15,	E. R. Ruggles	90 00
19085	16,	Jno. T. Mathews	75 00
29086	16,	Walter I. Hines	80 00
19087	16,	W. R. Ruggles	80 00
19088	16,	Alex P. Forrest	55 00
19089	16,	John H. Waugh	198 00
19091	16,	Wm. Gleason	40 00
19094	16,	Geo. H. Fay	50 00
19141	18,	Willie Chance	84 00
19142	18,	J. W. Cone	45 00
19143	18,	J. F. Wallace, Sr	168 00
19144	18,	John Dunahey	168 00
19145	18,	E. L. Rawson	126 00
19146	18,	John F. Wallace, Jr	126 00
19147	18,	Wm. Walton	126 00
19148	18,	Harry Call	84 00
19158	19,	John Rea, Jr	86 00
19162	20,	E. H. Sanford	108 00
19165	20,	D. P. R. Strong	100 00
19166	20,	E. T. Cressey	100 00
19167	20,	Geo. W. Hopp	65 00
19168	20,	Ed. T. Ewan	100 00
19172	20,	Fred Snore	200 00
19173	20,	Frank B. Morse	100 00
19174	20,	C. E. Dawson	100 00
19175	20,	W. W. Girton	75 00
19176	21,	A. P. Forrest	25 00
19177	21,	Geo. H. Fay	25 00
19179	21,	John T. Mathews	50 00
19183	25,	R. W. Wheelock	65 00
19186	25,	F. D. Slmmons	60 00
19187	25,	T. L. Blank	30 00
19188	25,	H. E. Boyd	55 00
19189	26,	James R. Howell	75 00
19191	26,	C. E. Dawson	25 00
19192	26,	E. C. Torry	50 00
19193	26,	J. G. Hamilton acct. R. E. Dowdell	55 00
19194	26,	Geo. F. Ingram	115 00
19195	26,	J. H. McCracken	75 00
19196	26,	B. S. Huber	60 00
19210	27,	B. M. Spurr	90 00
19222	28,	Fred Snore acct. Wm. Gleason	20 00
19223	Mch. 1, 1889	W. F. Okey	90 00
19226	1,	H. O. Besancon	125 00
19227	1,	H. E. Lavayea	75 00
19228	1,	F. B. Morse	45 00
19229	1,	A. E. Thorburg	85 00
19231	2,	J. H. Waugh	90 00
19235	2,	Mrs. Etta Linn	95 00
19236	2,	D. S. Dodds	150 00
19237	2,	S. H. Goodfellow	168 00
19238	2,	J. W. Cone	60 00

CLERKS, PAGES AND EMPLOYES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19243	Mch. 4, 1889	Walter I. Hines	$ 85 00
19244	4,	John T. Mathews	35 00
19246	4,	J. A. Stanley	165 00
19247	4,	Geo. Guscott	90 00
19261	6,	Wm. Gleason	40 00
19267	6,	A. P. Forrest	25 00
19273	7,	D. W. Jackson	100 00
19275	7,	Myron P. Skeels	300 00
19277	8,	W. W. Girton	75 00
19278	8,	W. W. Girton acct. J. A. Stanley	15 00
19279	8,	L. D. Lyon	150 00
19280	8,	E. C. Torrey	55 00
19281	8,	D. P. R. Strong	80 00
19282	8,	John C. White	125 00
19283	8,	H. E. Dewey	180 00
19284	8,	Helen N. Hamilton	250 00
19285	8,	John Rea, Jr	34 00
19286	8,	Geo. H. Fay	75 00
19288	8,	Geo. Guscott	15 00
19289	8,	John H. Waugh	18 00
19290	8,	S. H. Goodfellow	48 00
19291	8,	A. C. McMillan	65 00
19292	8,	J. F. Halladay	105 00
19293	8,	W. G. Eakins	216 00
19294	8,	Geo. F. Ingram	50 00
19295	8,	Ed. T. Ewan	80 00
19296	8,	H. O. Besancon	40 00
19297	8.	Wm. Gleason	40 00
10298	8,	Arthur E. Linn	72 00
19299	8,	Mary D. Matteson	115 00
19300	8,	Mrs. Etta Linn	30 00
19301	8,	M. B. Kent	135 00
19302	8,	F. D. Simmons	55 00
19303	8,	J. C. Cummins	180 00
19304	8,	E. T Cressey	80 00
19305	8,	D. W. Jackson	200 00
19306	8,	H. E. Boyd	55 00
19307	8,	E. R. Ruggles	126 00
19308	8,	W. R. Ruggles	105 00
19309	8,	W. A. Moore	115 00
19310	8,	W. F. Okey	45 00
19312	8,	John Dunahey	72 00
19314	8,	S. J. Conklin	135 00
19315	8,	B. S. Huber	50 00
19316	8,	H. E. Ward	180 00
19317	8,	R. E. Dowdell	75 00
19318	8,	J. H. McCracken	95 00
19319	8,	B. M. Spurr	45 00
19320	8,	James R. Howell	50 00
18321	8,	N. T. Hauser	180 00
19322	8,	Chas. A. Wilkins	155 00
19323	8,	Geo. W. Hopp	80 00
19324	8,	T. L. Blank	75 00
19325	8,	D. S. Dodds	30 00

CLERKS, PAGES AND EMPLOYES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19326	Mch. 8, 1889	Fred Snore	$ 100 00
19327	8,	A. E. Thorberg	40 00
19328	8,	G. R. Lanning	135 00
19329	8,	J. W. Cone	30 00
19330	8,	Chas. W. Conroy	72 00
19331	8,	C. E. Dawson	55 00
19333	8,	Emma L. Bell	25 00
19334	8,	Fannie T. Staley	15 00
19335	8,	Susie E. Abbey	25 00
19336	8,	E. S. Hanson	15 00
19337	8,	Emily M. Cone	10 00
19338	8,	Mrs, Jno. T. Mathews	15 00
19339	8,	John T. Mathews	75 00
19340	8,	Mrs. A. M. Egan	15 00
19341	8,	Mrs. M. C. Waterbury	15 00
19342	8,	Mrs. E. B. Keyes	15 00
19343	8,	H. E. Lavayea	35 00
19344	8,	Willie Chance	36 00
19345	8,	Harry G. Ward	70 00
19346	8,	E. H. Sanford	108 00
19347	8,	E. E. Semling	120 00
19348	8,	W. P. Moffet	110 00
19349	8,	John F. Wallace	72 00
19350	8,	John C. Evans	110 00
19351	8,	Harry Call	36 00
19352	8,	A. H. Whitaker	5 00
19353	9,	James M. Rowe	250 00
19354	9,	J. F. Wallace, Jr	54 00
19356	9,	C. W. Waggoner	300 00
19357	9,	S. G. Smith	100 00
19358	9,	Walter I. Hines	15 00
19369	9,	Frank B. Morse	35 00
19379	9,	John A. Stoyell	45 00
19386	9,	Wm. Walton	54 00
19387	9,	E. L. Rawson	54 00
19406	11,	Daisy M. Stewart	5 00
19409	11,	Ruth Dunn	5 00
22465	Sept. 14,	Frank La Wall	180 00
		Total	$16,611 00

Extra Compensation—17th and 18th Sessions.

CHIEF CLERKS PREPARING JOURNALS FOR PUBLICATION.

18681	Feb. 1, 1889	T. A. Kingsbury	360 00
18691	2,	W. G. Eakins	360 00
20690	May. 27, 1889	J. G. Hamilton	360 00
21128	June 18, 1889	R. E. Wallace	360 00
		Total	$ 1,440 00

COMPENSATION OF CHIEF CLERKS OF 17TH LEGISLATIVE ASSEMBLY IN ORGANIZING COUNCIL AND HOUSE OF 18TH LEGISLATIVE ASSEMBLY.

No.	Date.	To Whom Issued.	Amount.
19040	Feb. 14, 1889	T. A. Kingsbury	$ 86 00
19066	15,	W. G. Eakin	88 00
		Total	$ 174 00

Lands Becoming Taxable.

FEES OF U. S. LAND OFFICERS FOR LISTS.

20367	May 11, 1889	M. W. Sheafe	$ 158 30
20368	11,	W. E. Parsons	93 80
20391	13,	Florence E. Singiser	142 00
20419	17,	Chas. B. Ambrose	127 50
20481	18,	John A. Rea	63 00
20716	27,	N. H. Harris	95 40
20720	27,	S. E. La Fabre	49 50
20728	28,	C. H. Anheier	122 18
20744	29,	Charles M. Ziebach	77 90
21109	June 17,	Ruben Noble	60 30
		Total	$ 990 51

Territorial Library.

CARE AND CUSTODY.

18239	Dec. 18, 1888	M. L. McCormack	$ 250 00
20803	June 1, 1889	M. L. McCormack	59 90
22903	Oct. 17, 1889	L. B. Richardson	128 47
23187	Nov. 4, 1889	L. B. Richardson	24 29
		Total	$ 462 66

RENT OF LIBRARY.

20808	June 1, 1889	M. L. McCormack	$ 200 00
		Total	$ 200 00

EXPRESSAGE AND FREIGHT.

18526	Jan. 17, 1889	M. L. McCormack	$ 3 75
19410	Mch. 11, 1889	E. E. Morris	5 95
20914	June 6, 1889	L. B. Richardson	4 60
23188	Nov. 4, 1889	L. R. Richardson	8 20
		Total	$ 22 50

Militia Maintenance.

No.	Date.	To Whom Issued.	Amount.
17932	Dec. 3, 1888	D. W. Clark	150 00
18234	14,	Joseph Hare	16 28
18840	Feb. 7, 1889	James D. Eaton	148 33
18841	7,	J. G. Thompson	150 00
18842	7,	F. G. Whitaker	150 00
18843	7,	A. H. Burke	150 00
18844	7,	C. F. Kutnewsky	150 00
18845	7,	G. Hameister	225 00
18846	7,	Wm. De Voy	150 00
18847	7,	J. Q. A. Braden	150 00
18848	7,	W. H. Ford	225 00
18849	7,	Eugene Huntington	225 00
18850	7,	Edward L. Powers	150 00
18851	7,	C. T. Jeffers	150 00
18852	7,	L. M. Powers	225 00
18853	7,	A. D. Keller	150 00
18854	7,	C. S. G. Fuller	150 00
18855	7,	John D. Black	225 00
18856	7,	P. C. Murphy	150 00
18857	7,	B. F. Budd	225 00
18858	7,	H. S. Sevey	150 00
19039	14,	D. W. Yorkey	150 00
19072	15,	H. S. Sevey, Capt	85 80
19241	Mch. 2, 1889	Journal Democrat Co	39 40
19759	Apr. 17, 1889	M. W. Sheafe	36 62
19760	17,	Brown, Tracy & Co	13 50
19761	17,	South Dakota Pub. Co	8 50
20717	May 27, 1889	J. W. Harden	20 00
20722	27,	Frank Kelley	3 25
20800	June 1, 1889	A. D. Keller	103 28
20801	1,	James D. Eaton	103 28
20802	1,	Wm. K. Smith	253 27
20833	3,	D. W. Clark	103 27
20893	4,	C. T. Jeffers	103 28
20894	4,	F. G. Whitaker	103 28
20952	6,	E. Huntington	28 28
20953	6,	J. Q. A. Braden	103 28
21066	10,	C. F. Kutnewsky	103 28
21067	10,	D. W. Yorkey	103 28
21068	10,	Wm. De Voy	103 28
21069	10,	Alex Sinclair	103 27
21070	10,	C. S. G. Fuller	103 28
21074	12,	F. G. Whitaker	75 00
21132	19,	Amos P. Peake	103 28
21133	19,	O. H. Taylor	103 28
21134	19,	Edward L. Powers	103 28
21135	19,	E. Schwellenback	75 00
21136	19,	E. Schwellenback	28 28
21137	19,	C. F. Kutnewsky	75 00
21530	July 9, 1889	G. C. Wachter	11 00
21564	10,	C. W. Goodman	106 50
21608	10,	Journal Democrat Co	32 00
21609	10,	M. W. Sheafe	10 00

MILITIA MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21610	July 10, 1889	H. E. Johnson	30 50
21713	31,	John T. Coxhead	103 28
21732	31,	C. T. Jeffers	75 00
21733	31,	H. Van Tassel	103 28
21734	31,	Wm. De Voy	75 00
21735	31,	Wm. E. Root	75 00
21736	31,	C. L. Pratt	103 28
21737	31,	A. H. Burke	178 28
21738	31,	Wm. T. Sprake	22 50
21739	31,	Chas. E. Lighter	13 50
21040	31,	J. M. Adams	3 90
21741	31,	Thos. H. Ruth	12 00
21742	31,	Tarbell and Williamson	108 85
21743	31,	C. C. Wiley	17 81
21744	31,	C. C. Wiley	19 00
21745	31,	L. V. Sybrant	15 00
21746	31,	Wm. Benzie	138 41
21747	31,	A. P. Peake	20 60
21748	31,	Olaf Olsby	30 00
21749	31,	Geo. W. Carpenter	179 53
21750	31,	Gene Pruner	50 00
21751	31,	M. W. Sheafe	6 40
21752	31,	Chas. W. Goodman	46 38
21753	31,	D. W. Bradley	284 25
21754	31,	E. Wardell	22 00
21755	31,	D. L. Colburn	45 52
21756	31,	O. D. Stevens	393 33
21757	31,	C. J. Phelps	100 00
21758	31,	Hardie and Stoker	490 55
21759	31,	Laird Norton Co	25 60
21760	31,	Park and Grant	25 00
21761	31,	Youman Bros. and Hodgins	19 48
21762	31,	J. A. Gilchrist	62 71
21763	31,	Alexander Bros	22 00
21764	31,	C. F. Mallahan	22 95
21765	31,	H. Wiersback	12 00
21766	31,	Chas. Jocelyn, Pres	53 36
21767	31,	G. P. Babcock	16 00
21768	31,	P. C. Murphy	178 28
21775	Aug. 1,	H. V. Peterson	4 30
21886	5,	James Horsewill	8 00
21887	5,	Wm. R. Smith	231 15
21888	5,	Sam'l. W. Lockwood	114 00
21889	5,	C. L. Pratt	80 60
21890	5,	C. S. G. Fuller	202 00
21891	5,	P. C. Murphy	257 00
21892	5,	A. H. Burke	166 10
21893	5,	Amos P. Peake	251 10
21894	5,	W. E. Root	210 80
21895	5,	O. H. Taylor	255 70
21896	5,	Stephen Brown	116 55
21897	5,	J. Q. A. Braden	247 55
21898	5,	C. F. Kutnewsky	233 55
21899	5,	J. S. Huston	287 00

MILITIA MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21901	Aug. 2, 1889	M. W. Sheafe	$ 189 40
21902	5,	W. T. Sprake	257 90
51903	5,	E. L. Powers	227 55
21904	5,	Geo. C. Jones	5 00
21905	5,	Geo. W. Carpenter	15 75
21906	5,	Geo. W. Carpenter	123 00
21907	5,	John B. Hauten	25 00
21908	5,	E. J. Schwellenbach	142 60
21909	5,	John T. Coxhead	259 80
21910	5,	J. Q. A. Braden	75 00
21911	5,	O. H. Taylor	75 00
21912	5,	Edward L. Powers	75 00
21958	6,	C. T. Jeffers	178 75
21959	6,	A. D. Keller	240 30
21960	6,	Wm. A. Bentley	122 25
21961	6,	Daniel W. Yorkey	184 65
22096	12,	W. H. Squire, Lieut	75 00
22097	12,	Daniel W. Yorkey	75 00
22098	12,	A. D. Keller	75 00
22099	12,	James D. Eaton	75 00
22149	17,	Wm. K. Smith	62 00
22150	17,	C. W. Goodman	30 00
22151	17,	F. G. Whitaker, Capt	183 10
22152	17,	Wm. De Vay, Capt	185 90
22153	17,	C. A. Clark, Asst. Treas	152 27
22194	23,	D. W. Clark, Jr., Mr'r	75 00
22195	23,	C. S. G. Fuller	75 00
22207	29,	I. C. Wade	5 00
22238	29,	E. Huntington	79 50
22240	31,	E. Sawyer, Treas	83 44
22309	Sept. 4,	Jorgenson & Co	21 50
22361	6,	E. Sawyer, Treas	302 26
22420	11,	B. F. Budd, Capt	233 30
22421	11,	F. G. Ranney, Treas	240 85
22422	13,	A. L. Sinclair, Capt	75 00
22583	25,	C. A. Clark, Asst. Treas	155 54
22584	25,	Chas. F. Kutnewsky	24 00
22585	25,	J. Q. A. Braden, Capt	24 00
22586	25,	B. F. Budd, Capt	24 75
22587	25,	F. G. Whitaker, Capt	26 20
22588	25,	F. G. Whitaker, Capt	20 25
22589	25,	Wm. K. Smith, Capt	31 05
22590	25,	Wm. K. Smith, Captain	43 40
22591	25,	Stephen Brown, Capt	16 65
22592	25,	Stephen Brown, Capt	15 75
22593	25,	M. W. Sheafe, Col	5 75
22594	25,	M. W. Sheafe, Col	9 00
22595	25,	I. H. Wilson, Lieut	25 20
22596	25,	I. H. Wilson, Lieut	21 00
22597	25,	C. T. Jeffers, Capt	18 75
22598	25,	P. C. Murphy	25 50
22599	25,	M. W. Sheafe, Col	25 00
22600	25,	M. M. Kirkman, Comp	1063 20

MILITIA MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22601	Sept. 25, 1889	D. W. Yorkey, Capt.	17 25
22602	25,	D. W. Yorkey, Capt.	24 55
22603	25,	A. D. Keller	24 00
22604	25,	A. D. Keller	31 60
22605	25,	Amos P. Peake, Capt.	32 95
22606	25,	Amos P. Peake, Capt.	24 75
22607	25,	C. F. Kutnewsky, Capt.	75 00
22608	25,	F. G. Whitaker, Capt.	75 00
22609	25,	E. L. Powers, Capt.	75 00
22610	25,	W. H. Squier, Lieut.	75 00
22611	26,	Amos P. Peake, Capt.	75 00
22683	Oct. 2,	P. C. Murphy, Capt.	75 00
22684	2,	Wm. T. Sprake, Capt.	75 00
22685	2,	Wm. De Voy, Capt.	21 00
22686	2,	O. H. Taylor, Capt.	26 25
22687	2,	Wm. De Voy, Capt.	24 40
22688	2,	Wm. T. Sprake, Capt.	30 00
22689	2,	E. L. Powers, Capt.	2 65
22690	2,	O. H. Taylor, Capt.	2 65
22691	2,	W. E. Root, Capt.	20 25
22692	2,	John T. Coxhead, Capt.	2 25
22693	2,	John T. Coxhead, Capt.	26 25
22720	Oct. 5,	D. W. Yorkey, Capt.	75 00
22721	5,	C. L. Pratt, Lieut.	13 50
22722	5,	E. L. Powers, Capt.	21 75
22723	5,	M. M. Kirkman, Comp.	30 31
22724	5,	S. W. Lockwood	14 25
22725	5,	C. S. G. Fuller, Capt.	23 65
22726	5,	Geo. W. Carpenter	60 00
22727	5,	Wm. De Voy, Capt.	75 00
22728	5,	S. W. Lockwood, D. M.	75 00
22782	10,	A. D. Keller, Capt.	75 00
22783	10,	C. T. Jeffers, Capt.	75 00
22784	10.	John T. Coxhead, Capt.	75 00
22785	10,	F. G. Whitaker, Capt.	8 10
22786	10,	W. A. Bentley, Col.	7 50
22787	10,	W. A. Bentley, Col.	25 00
21788	10,	M. W. Sheafe	18 00
22907	17,	E. Sawyer, Asst. Treas.	336 75
22961	17,	D. W. Clark, Jr.	75 00
22962	17,	C. L. Pratt	75 00
22963	17,	E. J. Schellenback	75 00
22964	17,	A. H. Burke	75 00
22965	17,	J. Q. A. Braden	75 00
22966	17,	E. Schwellenbach	17 25
23003	23,	James D. Eaton	75 00
23004	24,	O. H. Taylor	75 00
23005	24,	C. S. G. Fuller	75 00
23006	24,	B. F. Budd	75 00
23007	24,	W. E. Root	75 00
23136	31,	A. L. Sinclair	75 00
23137	31,	Wm. H. Ford	29 22
23138	31,	John Davidson, Agt.	100 49

MILITIA MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
23139	Oct. 31, 1889	J. F. Wallace, Sr	$ 23 50
23140	31,	Joseph Hare	4 00
23194	Nov. 4,	C. W. Goodman, Agt	72 90
23195	4,	Geo. W. Carpenter	11 00
23196	4,	Journal Democrat Co	7 25
23197	4,	Wm. A. Bentley	3 00
23198	4,	Wm. T. Sprake	35 10
		Total	$ 20,677 12

North Dakota Hospital for the Insane.

PREMIUM ON BONDS.

19450	Mch. 12, 1889	James A. Winslow	$ 71 79
19451	12,	Kirk, Allen and Hathorn	184 93
19452	12,	Russell Boynton Co	194 10
21625	July 17,	G. C. Steele	324 78
		Total	$ 795 60

WARD BUILDINGS.

18080	Dec. 12, 1888	H. C. and J. S. Hotchkiss	$ 72 02
20737	May 29, 1889	James R. Winslow	344 23
20738	29,	H. C. Hotchkiss and Son	100 40
20739	29,	H. C. Hotchkiss and Son	102 71
		Total	$ 619 36

WING TO OFFICE.

18238	Dec. 14, 1888	H. C. and J. S. Hotchkiss	$ 1,540 50
19448	Mch. 12, 1889	Kruse and Barker	100 25
		Total	$ 1,640 75

STORAGE AND REFRIGERATOR HOUSE.

18645	Jan. 18, 1889	H. P. Rugg & Co	$ 205 41
19449	Mch. 12,	Kruse & Barker	100 35
19575	20,	Willett & Pashley	35 71
21624	July 17,	G. C. Steele	65 00
		Total	$ 406 47

KITCHEN AND BAKERY.

No.	Date.	To Whom Issued.	Amount.
19454	Mch. 12, 1888	Kruse & Barker.....	$ 100 60

FIRE PROTECTION, WATER PIPES, HYDRANTS, ETC.

18903	Feb. 9, 1889	Hoffman & Billings, Mf'g Co.....	$ 212 56
19197	27,	J. E. Eager.....	34 40
19444	Mch. 12,	E. F. Osborne & Co.....	86 08
19445	12,	H. P. Rugg & Co.....	4 28
22006	Aug. 8,	Russell, Boynton & Co.....	949 32
22292	Sept. 3,	Russell, Boynton & Co.....	142 81
		Total.....	$ 1,429 55

FIRE ESCAPES.

22528	Sept. 19, 1889	Russell, Boynton & Co.....	322 18
23113	Oct. 29,	Jas. R. Winslow.....	82 34
23114	29,	James R. Winslow.....	13 14
		Total.....	$ 417 66

STEAM HEATING, INCLUDING BOILERS.

18228	Dec. 14, 1888	J. W. Sheridan.....	$ 400 00
18229	14,	Daily and Weekly Capital.....	10 50
18542	Jan. 18, 1889	W. H. H. Matteson.....	12 75
19443	Mch. 12,	Wm. Klein.....	25 15
		Total.....	$ 448 40

ELECTRIC LIGHT.

22186	Aug. 19, 1889	Edison United Mf'g Co.....	$ 1,187 90

GRADING AND IMPROVEMENT OF GROUNDS.

19201	Feb. 29, 1889	J. W. Goodrich.....	$ 4 50
22012	Aug. 8,	Gull River Lumber Co.....	450 95
		Total.....	$ 463 45

ADDITIONAL STOCK, TOOLS AND UTENSILS.

18225	Dec. 14, 1888	D. E. Hughes.....	$ 25 81

FURNITURE FOR NEW BUILDINGS.

No.	Date.	To Whom Issued.	Amount.
18081	Dec. 12, 1888	G. C. Steele	$ 545 69
18224	14,	E. J. Schwellenbach	6 65
18236	14,	G. C. Steele	774 75
18543	Jan. 18, 1889	Bramhall, Dean & Co	58 71
18544	18,	Finch, Van Slyke & Co	71 60
18904	Feb. 8,	G. C. Steele	385 02
19446	Mch. 12,	G. C. Steele	194 80
20550	May 20,	G. C. Steele	47 75
		Total	$ 2,084 97

ADDITIONAL WATER SUPPLY.

18541	Jan. 18, 1889	W. D. Nickeus, acct. Kruse & Barker	$ 130 47
19095	Feb. 18,	G. Gamer	44 50
19447	Mch. 12,	M. Coogan & Co	3 00
		Total	$ 177 97

MAINTENANCE.

18087	Dec. 12, 1888	Chas. Kurth	$ 203 89
18088	12,	Wonneberry & Avis	3 90
18089	12,	Michael Portz	15 00
18090	12,	J. J. Frey	24 45
18091	12,	Carl Keeler	66 24
18092	12,	Churchill & Webster	314 20
18093	12,	S. S. Altschul	547 09
18094	12,	Churchill & Webster	11 00
18095	12,	S. Atkinson	151 44
18096	12,	Giesler, Blewett & Co	50 45
18097	12,	W. R. Kellogg	27 00
18098	12,	J. B. Durkee, Mgr	4 15
18099	12,	W. R. Kellogg	10 00
18100	12,	Bismarck Tribune Co	13 45
18101	12,	Kirk, Allen & Hathorne	48 92
18490	Jan. 16,	Giesler, Blewett & Co	97 77
18591	16,	T. B. Van Wyck	19 40
18492	16,	M. U. Green	5 40
18493	16,	S. R. Graves, Mgr	11 85
18494	16,	Geo. Hebert	12 00
18495	16,	Russell & Miller Milling Co	243 75
18496	16,	Carl Voight	14 57
18497	16,	J. M. Bowman	76 49
18498	16,	Wm. M. Proctor	20 00
18499	16,	Chas. Kurth	2 63
18500	16,	J. J. Fry	71 75
18501	16,	Wm. D. Johns	20 80
18502	16,	Peter Fried	109 77
18503	16,	Martin Mutz	28 60

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18504	Jan. 17, 1889	Paul Dumpt	$ 34 50
18505	17,	S. Atkinson	104 31
18506	17,	A. S. Weld	29 25
18507	17,	J. Wilber	145 25
18508	17,	August Albrecht	233 00
18509	17,	C. A. Sanford	13 00
18510	17,	The Fair	111 46
18511	17,	The Fair	341 97
18512	17,	S. S. Attschul	382 00
18513	17,	Chas. Hensel	68 62
18514	17,	J. L. Price	51 80
18515	17,	M. Eppinger	157 80
18516	17,	A. G. Tellner & Co	19 00
18517	17,	A. M. Halstead	8 00
18518	17,	D. W. Ringer	28 90
18519	17,	Pioneer Press Co	23 00
18520	17,	Anton Klaus	12 61
18521	17,	W. R. Kellogg	10 40
18522	17,	W. R. Kellogg	17 50
18523	17,	Fred Clark	7 00
18524	17,	Wonneberg & Avis	24 00
18525	17,	S. R. Graves	15 00
19103	Feb. 18,	The Fair	127 96
19104	18,	Churchill & Webster	3 70
19105	18,	David Goodman	10 80
19106	18,	S. S. Altschul	584 19
19107	18,	T. B. Van Wyck	19 21
19108	18,	Wonneberg & Avis	7 65
19109	18,	M. Eppinger	51 25
19110	18,	J. B. Durkee, Mgr	4 35
19111	18,	J. L. Price	30 50
19112	18,	A. W. Kelly	41 42
19113	18,	Peter Fried	66 05
19114	18,	Martin Jaskowski	24 31
19115	18,	E. Bischoff	66 65
19116	18,	W. M. Proctor	36 55
19117	18,	J. J. Frey	29 33
19118	18,	Mat Wink	34 65
19119	18,	W. M. Proctor	43 66
19120	18,	August Albrecht	52 75
19121	18,	J. K. Wilbur	77 25
19122	18,	A. S. Weld	17 00
19123	18,	S. Atkinson	118 14
19124	18,	Anton Claus	15 00
19125	18,	S. R. Graves, Agt	9 35
19126	18,	L. E. Peterson	7 55
19127	18,	A. G. Tellner & Co	4 00
19128	18,	Giesler, Blewett & Co	21 30
19129	18,	R. H. Diezman	266 15
19130	18,	Chas. Pettey	31 00
19131	18,	M. U. Green	6 10
19132	18,	H. A. Niemeyer	3 55
19133	18,	Miller Bros. & Fletcher	7 50

MAINTENACE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19134	Feb. 18, 1889	Mrs. Belle Claus	50 00
19135	18,	D. E. Hughes	8 90
19544	Mch. 20,	John Joos	39 55
19545	20,	E. Bischoff	6 65
19546	20,	Geo. Joos	89 88
19547	20,	Anton Fried	36 00
19548	20,	Mat Wink	32 00
19549	20,	J. J. Frey	55 91
19550	20,	J. K. Wilbur	37 00
19551	20,	C. A. Sanford	31 25
19552	20,	S. Atkinson	108 88
19553	20,	August Albrecht	87 50
19554	20,	The Fair	10 62
19555	20,	S. S. Altschull	318 62
19556	20,	Churchill & Webster	116 32
19557	20,	Churchill & Webster	3 35
19558	20,	R. H. Diezman	64 90
19559	20,	Giesler, Blewitt & Co	9 85
19560	20,	Kirk, Allen & Hathorn	72 98
19561	20,	J. B. Durkee, Mgr	4 95
19562	20,	Russell, Miller Milling Co	151 00
19563	20,	Frank Hepperdiezel	10 00
19564	20,	Bismarck Tribune Co	3 75
19565	20,	E. J. Schwellenbach	8 95
19666	20,	E. H. Stallman	11 18
19567	20,	John Nielson	43 31
19568	20,	Fred Schaible	10 00
19569	20,	Edgar W. Coleman	3 00
20087	Apl. 25,	E. J. Schwellenbach, Agt	47 61
20088	25,	L. W. Loomis	79 00
29089	25,	S. R. Graves	15 00
20090	25,	Lindike, Warren & Schumer	78 15
20091	25,	J. B. Durkee, Mgr	6 99
20092	25,	J. T. Eager	10 87
20093	25,	W. A. Fridley	2 00
20094	25,	Geo. A. Hendricks	8 00
20095	25,	Dale & Leiber	18 75
20096	25,	E. Bischoff	4 74
20097	25,	Carl Voight	35 27
20098	25,	A. S. Weld	16 00
20099	25,	C. A. Sanford	17 25
20100	25,	S. Atkinson	90 08
20101	25,	J. J. Fry	31 59
10102	25,	Martin Jaskowski	44 85
20103	25,	W. Sturgis	28 89
20104	25,	Peter Fried	54 28
20517	May 20,	T. W. Coleman	34 71
20518	20,	A. W. Kelley & Son	26 99
20519	20,	Martin Mutz	4 71
20520	20,	Albert Kokott	32 56
20521	20,	C. A. Sanford	17 62
20522	20,	S. Atkinson	83 25
20523	20,	Jonathan W. Noxen	8 00

MAINTENANCE—CONTINUED.

No.	Date.	To whom Issued.	Amount
20524	May 20, 1889	J. K. Wilbur	$ 107 75
20525	20,	August Albrecht	116 25
20526	20,	Peter Hauser	30 75
20527	20,	John F. Luck	5 72
20528	20,	Bussell & Miller Co	178 25
20529	20,	S. S. Altschul	48 15
20530	20,	S. S. Altschul	588 97
20531	20,	The Fair	15 02
20532	20,	The Fair	19 23
20633	20,	Chas. Hensel	46 42
20534	20,	Giesler, Blewett & Co	27 10
20535	20,	T. B. Van Wyck	107 45
20536	20,	Wm. Blackhurst	25 31
20537	20,	J. B. Durkee, Mgr	4 75
20538	20,	W. H. Dunston	5 00
20539	20,	H. A. Niemeyer	11 03
20540	20,	N. W. Star Oil Co	81 90
21055	June 10,	J. M. Bowman (app. 1887.)	4 05
21056	10.	Burgoist and Lindt (app. 1887)	8 40
21057	10,	R. C. Thorald (app. 1887)	23 90
21058	10,	R. C. Thorald	2 00
21059	10,	David Goodman (app. 1887)	19 90
21060	10,	David Goodman	16 50
21061	10,	S. R. Graves (app. 1887)	3 90
21062	10,	S. R. Graves	2 00
21236	26,	Russell & Miller Milling Co	200 00
21237	26,	Wells Bros	136 08
21238	26,	W. P. Shepherd	32 34
21239	26,	William Squire	43 95
21240	26,	Carl Paul	67 26
21241	26,	Bush & Corwin	28 27
21242	26,	A. S. Weld	5 75
21243	26,	S. Atkinson	68 19
21244	26,	Peter Hauser	10 95
21245	26,	S. S. Altschul	240 76
21246	26,	Cook, Lyman, Smith & Co	77 00
21247	26,	C. F. Fargo & Co	380 69
21248	26,	F. B. Van Wyck	38 95
21249	26,	Giesler, Blewett & Co	11 07
21250	26,	W. A. Holcomb	16 50
21251	26,	John Welch	3 00
21252	26,	J. B. Durkee, Mgr	2 65
21253	26,	H. Binderwald, Agt	5 75
21254	26,	H. F. Elliott	22 20
21255	26,	John Ham	25 83
21256	26,	F. A. Carley	20 00
21257	26,	E. H. Stallman	30 30
21258	26,	Anton Klaus	30 40
21259	26,	James R. Winslow	1 40
21260	26,	Charles Hensell	1 55
21261	26,	Kirk, Allen & Hathorn	183 40
21262	26,	Larkin & Smith	105 01
21263	26,	W. R. Kellogg	51 63

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21264	June 26, 1889	J. R. Wilber	$ 90 65
21265	26,	G. C. Steele	6 75
21266	26,	H. B. Wood	3 81
21267	26,	The Fair	14 07
21268	26,	Martin Mutz	64 96
22007	Aug. 8,	Russell Boynton Co	92 89
22008	8,	Churchill & Webster	1,632 15
22009	8,	Chas. P. Kellogg & Co	1,005 50
22010	8,	E. J. Schwellenbach	215 42
22017	9,	Fred Koch	60 83
22018	9,	Bush & Corwin	251 71
22019	9,	Margaret A. Tyndall	98 10
22020	9,	Peter Hauser	14 19
22021	9,	Martin Mutz	34 76
22022	9,	P. Gaffney	9 12
22023	9,	Henry Shaver	15 60
22024	9,	W. N. Campbell	20 00
22025	9,	C. A. Sanford	13 50
22026	9,	August Albrecht	43 75
22027	9,	S. S. Altschul	436 68
22028	9,	J. L. Price	144 03
22029	9,	Marshall, Field & Co	896 64
22030	9,	J. C. Warnock	4 25
22031	9,	J. L. Eager	11 00
22032	9,	E. H. Stallman	21 35
22033	9,	W. R. Kellogg	15 50
22034	9,	Kirk, Allen & Hathorn	70 25
22035	9,	Arthur N. Dewey	15 00
22036	9,	Baldwin & Smith	3 15
22037	9,	D. B. McLain	13 00
22038	9,	Nathan Field	29 50
22039	9,	John Hamm	7 10
22040	9,	L. W. Loomis	84 00
22041	9,	Mary Uttley	5 27
22042	9,	Anton Claus	15 00
22043	9,	S. R. Graves	15 00
22044	9,	D. W. Ringer	20 85
22045	9,	H. Binderwald, Agt	22 55
22046	9,	Troy Laundry Mchry Co	54 00
22047	9,	E. Schwellenbach	9 06
22048	9,	S. L. Glasspell	5 00
22049	9,	N. W. Lancet	2 00
22050	9,	The Argus Printing Co	56 00
22263	Sept. 3,	David Goodman	7 50
22264	3,	F. A. Carley	7 02
22265	3,	Michael Portch	7 50
22266	3,	F. E. Jones	7 38
22267	3,	Wonneberg & Avis	6 05
22268	3,	Am. Medical Ass'n	5 00
22269	3,	Edward Hill	17 49
22270	3,	F. B. Van Wyck	9 27
22271	3,	B. F. Herrick	5 00
22272	3,	E. Bischoff	55 28
22273	3,	Bramhall, Dean & Co	12 39

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22274	Sept. 3, 1889	August Albrecht	4 77
22275	3,	Chas. D. Porter	21 25
22276	3,	A. W. Kelley & Son	4 75
22277	3,	E. H. Stallman	19 70
22278	3,	The John Wilkinson Co	1 15
22279	3,	G. A. Blumer	7 50
22280	3,	Frederick Knapp	7 50
22281	3,	A. McKechnie	28 50
22282	3,	J. J. Frey	60 00
22283	3,	S. S. Altschul	637 87
22284	3,	Russell Miller Milling Co	286 50
22285	3,	C. A. Sanford	17 00
22286	3,	C. P. Smith, Mgr	322 17
22287	3,	John M. Torrey	14 60
22288	3,	M. Fogarty	11 72
22289	3,	Martin Caskowski	29 54
22533	19,	Marshall, Field & Co	219 69
22534	19,	W. R. Kellogg	6 00
22535	19,	Wonneberg & Avis	9 30
22536	19,	Jamestown Ice Co	77 05
28537	19,	H. Binderwald, Agt	24 35
22538	19,	J. B. Durkee, Mgr	6 25
22539	19,	E. H. Stallman	27 65
22540	19,	J. F. Luck	4 00
22541	19,	Eureka Cheese Co	7 00
22542	19,	J. L. Price	55 00
22543	19,	C. H. Fargo & Co	27 25
22544	19,	Giesler, Blewett & Co	24 86
22545	19,	Chas. Hensel	2 49
22546	19,	Churchill & Webster	64 90
22547	19,	S. S. Altschul	297 02
22548	19,	C. A. Sanford	20 70
22549	19,	M. U. Green	1 98
22550	19,	C. P. Smith, Mgr	204 01
22551	19,	Russell Miller Milling Co	85 25
22552	19,	Otis G. Tindall	29 50
23013	Oct. 25,	Joseph Fumal	50 57
23014	25,	H. W. Dewey	28 87
23015	25,	Alex. Ellis	119 40
23016	25,	W. D. Howe	33 55
23017	25,	Fred Koch	78 50
21018	25,	Willie Sturgis	5 11
23019	25,	S. S. Altschul	522 88
23020	25,	J. L. Price	56 70
23021	25,	C.P. Smith, Mgr	191 17
23022	25,	T. B. Van Wyck	12 11
23023	25,	Burley & Co	73 14
23024	25,	Jamestown Ice Co	37 65
23025	25,	Giesler, Blewett & Co	25 25
23026	25,	E. H. Stallman	9 38
23027	25,	Wonneberg & Avis	5 10
23028	25,	E. Bischoff	12 75
23029	25,	Pioneer Press Co	21 00

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amovnt.
23030	Oct. 25, 1889	E. J. Scbwellenbach, Agt	$ 10 60
23031	25,	Anton Claus, P. M	22 00
23032	25,	H. Binderwald, Agt	3 65
23033	25,	J. B. Durkee	6 75
23034	25,	P. W. Alley	11 70
23035	25,	W. P. Kellogg	8 00
23036	25,	J. M. Burke	18 00
23037	25,	J. B. Ruddy	8 00
23038	25,	J. M. Bowman	361 53
23039	25,	E. O. Excell	3 60
23092	25,	E. J. Schwellenbach	25 70
		Total	$ 21,654 09

WAGES OF EMPLOYES.

18086	Dec. 12, 1888	E. Schwellenbach	$ 1,203 50
18240	18,	Arden Smith	25 00
18540	Jan. 18, 1889	E. Schwellenback	1,390 37
19181	Feb. 23,	E. Schwellenbach	1,416 74
19543	Mch. 20,	E. Schwellenbach	1,362 50
20105	Apl. 25,	E. Schwellenbach	1,457 45
20516	May 20,	E. Schwellenbach	1,319 00
21208	June 25,	E. Schwellenbach	1,080 50
22016	Aug. 9,	E. Schwellenbach	1,056 74
22299	Sept. 3,	E. Schwellenbach	1,060 56
22526	19,	E. Schwellenbach	1,120 92
23093	Oct. 28,	E. Schwellenbach	1,097 14
		Total	$ 13,590 42

FUEL AND LIGHTS.

19139	Feb. 18, 1889	E. J. Schwellenbach	$ 58 62
19472	Mch. 14,	J. W. Sheridan	3,000 00
19473	14,	J. W. Sheridan	4,580 60
19476	16.	Chas. W. Thompson	2,560 20
19664	Apl. 2,	Ohio Coal Co. acct. N. W. Grain and Fuel Co	1,462 60
19684	5,	N. W. Grain and Fuel Co	149 37
19685	5,	N. W. Grain and Fuel Co	494 32
19983	22,	F. E .Jones	42 11
19984	22,	J. W. Sheridan	3,600 57
20039	24,	Geo. R. Topliff & Co	430 61
20449	May 17,	N. W. Grain and Fuel Co	38 40
20546	20,	James W. Sheridan	134 79
20547	20,	N. P. Express Co	23 45
20548	20,	Northwestern Fuel Co	327 35
20735	29,	Fred M. Mayberry	40 40
20736	29,	Vacuum Oil Co	103 78

FUEL AND LIGHTS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21278	June 27,	Geo. R. Topliff & Co.	$ 179 78
21279	27,	Geo. R. Topliff & Co.	20 90
22011	Aug. 8, 1889	J. W. Sheridan	76 32
22052	9,	Geo. Garner	4 75
22053	9,	Geo. R. Topliff & Co.	80 76
22290	Sept. 3,	Lehigh Coal and Iron Co.	1,813 00
22291	3,	Frank M. Andre	105 03
22530	19,	Vacuum Oil Co.	64 05
22531	19,	Frank M. Andre	46 62
22532	19,	Lehigh Coal and Iron Co.	795 58
		Total	$20,233 96

INCIDENTALS.

20544	May 20, 1889	St. Paul Globe	$ 8 00
20545	20,	E. J. Schwellenbach	52 73
21052	June 10,	Baldwin & Smith, (app. 1887.)	4 47
21272	27,	C. E. Blackwell	7 00
21273	27,	Geo. W. Jones	7 00
21274	27,	Greene & Holden Co.	96 65
22055	Aug. 9,	Sebastian May, Co.	29 00
22056	9,	Troy Laundry Machinery Co.	331 55
22294	Sept. 3,	E. J. Schwellenbach	72 74
22295	3,	Geo. McGregor	150 00
22296	3,	Humane Restraint Co.	20 00
22297	3,	Troy Laundry Machinery Co.	37 10
22298	3,	Giesler, Blewett & Co.	40 49
		Total	$ 856 73

DRUGS AND MEDICINES.

19138	Feb. 19, 1889	E. J. Schwellenbach, Agt.	$ 6 60
19570	Mch. 20,	Wonneberg & Avis	20 20
20541	May 20,	Lyman Eliel Drug Co.	122 32
20542	20,	Wonneberg & Avis	8 85
20543	20,	E. Fongora & Co.	10 79
21050	June 10,	Wonneberg & Avis	11 60
21051	10,	A. Blade, Son & Co.	106 50
21279	27,	Wonneberg & Avis	23 00
21280	27,	Fargo Stationery Co.	5 30
21281	27,	W. P. Buckley	22 70
21282	27,	John L. Atwater	35 00
21283	27,	Noyes, Bros. & Cutler	249 75
21284	27,	Wonneberg & Avis	16 00
22051	Aug, 9,	Wonneberg & Avis	2 30
22179	19,	S. C. Herbst, Importing Co.	93 25
		Total	$ 734 16

REPAIRS AND IMPROVEMENTS.

No.	Date.	To Whom Issued.	Amount.
21275	June 27, 1889	Geo. R. Topliff & Co.	$ 41 00
21276	27,	Geo. R. Jackson	40 75
22059	Aug. 9,	Gull River Lumber Co.	54 43
23041	24,	T. L. Blood & Co.	68 39
		Total	$ 204 57

FARM MACHINERY.

21271	June 27, 1889	Kirk, Allen & Hathorn	$ 65 00
23042	Oct. 25,	Deere & Co.	9 00
		Total	$ 74 00

RETURN AND BURIAL OF PATIENTS.

18102	Dec. 12, 1888	G. C. Steele, app. 1887)	$ 25 00
20549	May 20, 1889	G. C. Steele,	35 00
21053	June 10,	J. B. Ruddy, (app. 1887)	8 75
21054	10,	J. B. Ruddy,	17 10
21122	18,	G. C. Steele	57 50
21270	27,	G. C. Steele	105 50
21285	27,	H. B. Ward	8 00
21286	27,	J. B. Ruddy	7 00
22054	Aug. 9,	J. B. Ruddy	5 00
		Total	$ 268 85

MUSICAL INSTRUMENTS AND AMUSEMENTS.

18534	Jan. 18, 1889	Robert A. Miller	$ 5 50
19137	Feb. 18,	J. H. Zimmerman	7 00
19572	Mch. 20,	S. R. Graves	7 00
20078	Apl. 25,	W. P. Buckley	120 20
20079	25,	Northrup, Braslan & Goodwin Co.	16 15
20080	25,	John Wilkinson Co.	24 85
22529	Sept. 19,	Peck & Snyder	4 50
		Total	$ 185 20

FINISHING BASEMENT IN FEMALE WARD AND HEATING SAME.

18533	Jan. 18, 1889	Frank E. Miller.	$ 13 35

ELEVATORS IN WARDS.

No.	Date.	To Whom Issued.	Amount.
18531	Jan. 18, 1889	W. F. Hodge	$ 30 00
19571	Mch. 20,	Wilbur F. Hodge	30 00
20081	Apl. 25,	Marion W. Hodge	35 00
20082	25,	W. F. Hodge	129 30
		Total	$ 224 30

LAUNDRY MACHINERY.

18103	Dec. 12, 1888	Russell, Boynton & Co	$ 22 32
18104	12,	E. J. Schwellenbach	23 43
18105	12,	Wm. Cahill	9 00
18527	Jan. 18, 1889	Russell, Boynton & Co	188 12
18528	18,	E. J. Schwellenbach	24 82
18529	18,	Geo. R. Topliff & Co	21 00
18530	18,	A. M. Clough	4 00
19136	Feb. 18,	E. J. Schwellenbach	39 46
20086	Apl. 25,	Troy Laundry Machinery Co	2 25
		Total	$ 334 40

MACHINERY AND TOOLS FOR SHOPS.

18532	Jan. 18, 1889	E. J. Schwellenbach	$ 11 67
20083	Apr. 25,	Lamber Smith, Jr	15 00
20084	25,	Dan. Marshall	15 00
20085	25,	Russell, Boynton & Co	138 03
22794	Oct. 10,	Russell, Boynton & Co	126 34
		Total	$ 306 04

RESIDENT OFFICERS.

18082	Dec. 12, 1888	O. W. Archibald	$ 166 66
18083	12,	E. Schwellenbach	100 00
18084	12,	D. S. Moore	83 33
18085	12,	S. A. Archibald	41 66
18535	Jan. 18,	O. W. Archibald	166 66
18536	18,	E. Schwellenbach	100 00
18537	18,	D. S. Moore	83 33
18538	18,	S. A. Archibald	41 66
18539	18,	W. D. Nickeus	57 23
18863	Feb. 7,	E. Schwellenbach	100 00
18900	8,	O. W. Archibald	166 66
18901	8,	D. S. Moore	83 33
18902	8,	S. A. Archibald	41 66
19539	Mch. 20,	O. W. Archibald	166 66
19540	20,	E. Schwellenbach	100 00

RESIDENT OFFICERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19541	Mch. 20, 1889	D. S. Moore	$ 83 33
19542	20,	S. A. Archibald	41 66
19704	Apl. 6,	O. W. Archibald	166 66
19705	6,	E. Schwellenbach	100 00
19706	6,	D. S. Moore	83 33
19707	6,	S. A. Archlbald	41 66
20511	May 20,	O. W. Archibald	166 66
20512	30,	E. Schwellenbach	100 00
20513	20.	D. S. Moore	83 33
20514	20,	S. A. Archibald	41 66
21209	June 25,	O. W. Archibald	166 66
21210	25,	E. Schwellenbach	100 00
21211	25,	D. S. Moore	83 33
21212	25,	S. A. Archibald	41 66
21858	Aug. 3,	O. W. Archibald	166 66
21859	3,	E. Schwellenbach	100 00
21860	3,	D. S. Moore	83 33
21861	3,	S. A. Archibald	41 66
22227	Aug. 29,	O. W. Archibald	166 66
22228	29,	E. Schwellenbach	100 00
22229	29,	D. S. Moore	83 33
22230	29,	S. A. Archibald	41 66
22522	Sept. 19,	O. W. Archibald	166 66
22523	19.	D. S. Moore	83 33
22524	19,	S. A. Archibald	41 66
22525	19,	E. Schwellenbach	100 00
23044	Oct. 5,	O. W. Archibald	166 66
23045	5,	E. Schwellenbach	100 00
23046	5,	D. S. Moore	83 33
23047	5,	S. A. Archibald	41 66
		Total	$ 4,365 38

COVERING PIPES.

22057	Aug. 9, 1889	E. J. Schwellenbach	$ 52 70
22293	Sept. 3,	J. E. McBride	30 00
23043	Oct. 25,	J. McBride	60 00
		Total	$ 142 70

ELECTRIC LIGHT SUPPLIES.

22060	Aug. 9, 1889	Edson United Mf'g Co.	$ 915 69

PER DIEM AND MILEAGE OF TRUSTEES.

18106	Dec. 12, 1888	H. Galloway	$ 21 40

PER DIEM AND MILEAGE OF TRUSTEES—CONTINUED.

No.	Date.		To Whom Issued,	Amount
18107	Dec.	12, 1888	F. E. Jones	$ 18 00
18108		12,	L. Lyon	18 00
18109		12,	W. A. Fridley	18 00
18110		12,	F. E. Jones	48 00
18111		12,	Lewis Lyon	45 00
18112		12,	S. K. McGinnis	3 00
18113		12,	W. A. Fridley	15 00
18274	Jan.	2,1889	F. E. Jones	51 00
18275		2,	L. Lyon	51 00
18276		2,	S. K. McGinnis	3.00
18860	Feb.	7,	L. Lyon	60 00
18861		7,	F. E. Jones	105 30
18862		7,	W. A. Fridley	15 00
19096		18,	L. Lyon	46 10
19097		18,	F. E. Jones	46 10
19098		18,	W. A. Fridley	21 00
19099		18,	S. K. McGinnis	12 00
19439	Mch.	12,	W. A. Fridley	42 90
19440		12,	S. K. McGinnis	22 10
19441		12,	Lewis Lyon	49 10
19442		12,	F. E. Jones	55 10
19682	Apl.	4,	F. S. Corwin	36 25
19683		4,	N. K. Hubbard	45 25
19985		22,	C. E. Blackwell	12 25
19986		22,	Heber McHugh	27 65
19987		22,	W. A. Fridley	36 25
20038		24,	David Russell	16 30
20106		25,	N. K. Hubbard	14 67
20225	May	8.	F. B. Fancher	6 72
20226		8,	E. R. Kennedy	20 80
20227		8,	John A. Rea	18 83
20480		18.	John A. Rea	17 00
20551		21,	F. B. Fancher	6 00
20634		24,	E. R. Kennedy	12 80
20635		24,	N. K. Hubbard	17 27
21023	June	10,	David Russell	17 55
21198		24,	N. K. Hubbard	34 04
21199		24,	David Russell	17 30
21200		24,	E. R. Kennedy	18 80
21207		25,	John A. Rea	40 50
21441	July	5.	F. B. Fancher	9 00
21565		10,	S. K. McGinnis	16 10
21855	Aug.	3,	F. B. Fancher	6 00
21856		3,	E. R. Kennedy	18 80
21857		3,	John A. Rea	16 25
22156		17,	N. K. Hubbard	14 77
22224		29,	E. R. Kennedy	20 80
22225		29,	F. B. Fancher	7 25
22226		29,	John A. Rea	7 50
22419	Sept.	11,	David Russell	26 85
22478		14,	E. R. Kennedy	20 80
22492		18,	F. B. Fancher	7 00
22557		25,	John A. Rea	14 77

PER DIEM AND MILEAGE OF TRUSTEES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22558	Sept. 25, 1889	N. K. Hubbard	$ 30 54
22974	Oct. 22,	F. B. Fancher	4 00
23000	23,	David Russell	13 55
23001	23,	E. R. Kennedy	14 30
23147	31,	N. K. Hubbard	11 77
		Total	$ 1,442 38

PLUMBING IN OLD BUILDING.

21269	June 27, 1889	Russell, Boynton & Co	$ 55 19
22058	Aug. 9,	E. J. Schwellenbach	31 49
22527	Sept. 19,	Russell, Boynton & Co	256 55
23112	Oct. 29,	Russell, Boynton & Co	79 77
		Total	$ 423 00

Legislative Investigation of Jamestown Asylum.

18875	Feb. 7, 1889	Mathew Wynck	$ 12 00
18876	7,	Geo. Single	12 00
18877	7,	L. Lyon	36 00
18939	11,	L. N. Griffin	95 60
19159	19,	Crist Nordstrom	2 00
19164	19,	Frank Donnelly	65 50
16412	Mch. 12,	Captl Natl. Bk. acct. Geo. L. Webster	1 50
19480	19,	John D. Lawler, Treas	134 91
19573	20,	O. W. Archibald	40 10
19692	Apl. 6,	Wm. H. Webb	1 10
19713	8,	C. S. Lane	3 00
19717	8,	M. H. Schmitz	1 60
19718	8,	Gunder Olson	1 00
		Total	$ 406 31

Normal School at Madison.

FURNITURE.

19946	Apl. 20, 1889	B. N, Smith	$ 36 00

PRESIDENT OF FACULTY.

18043	Dec. 11,	Wm. F. Gorrie	$ 175 00
18259	Jan. 2, 1889	J. A. Trow, acct. W. F. Gorrie	175 00
19011	Feb. 13,	Wm. F. Gorrie	175 00
20071	May 17,	Wm. F. Gorrie	72 93
		Total	$ 597 93

PROFESSORS, TEACHERS AND ASSISTANTS.

No.	Date.	To Whom Issued.	Amount.
18054	Dec. 11, 1888	Frederic G. Young	$ 130 00
18045	11,	Louis Van Orden	100 00
18046	11,	Rose B. Joslyn	100 00
10847	11,	M. Adelaide Holton	75 00
18048	11,	Hattie A. Whalen	75 00
18049	11,	Geo. F. Tuttle	75 00
18050	11,	Annie Klingensmith	70 00
18260	Jan. 2, 1889	F. G. Young	130 00
18261	2	Louis Van Orden	100 00
18262	2,	J. A. Trow, acct. Rose Joslyn	100 00
18263	2,	M. Adalaide Holton	75 00
18264	2,	Geo. F. Tuttle	75 00
18265	2,	H. A. Whalen	75 00
18266	2,	Annie Klingensmith	70 00
18267	2,	Mrs. Lillie Lewis	50 00
19012	Feb. 13,	F. G. Young	130 00
19013	13,	Louis Van Orden	100 00
19014	13,	Rose B. Joslyn	100 00
19015	13,	Geo. F. Tuttle	75 00
19016	13,	Hattie A. Whalen	75 00
19017	13,	M. Adelaide Holton	75 00
19018	13,	Annie Klingengensmith	75 00
19920	Apr. 20,	Wm. F. Gorrie	170 00
19921	20,	F. G. Young	130 00
19922	20,	F. G. Young	130 00
19923	20,	Rose B. Joslyn	100 00
19924	20,	Rose B. Joslyn	100 00
19925	20,	Louis Van Orden	100 00
19926	20,	Louis Van Orden	100 00
19927	20,	Geo. F. Tuttle	75 00
19928	20,	Geo. F. Tuttle	75 00
19929	20,	M. Adelaide Holton	75 00
19930	20,	M. Adelaide Holton	75 00
19931	20,	Hattie A. Whalen	75 00
19932	20,	Hattie A. Whalen	75 00
19933	20,	Annie Klingensmith	70 00
19934	20,	Annie Klingensmith	70 00
20460	May 17,	Wm. Gorrie	175 00
20461	17,	F. G. Young	130 00
20462	17,	Rose B. Joslyn	100 00
20463	17,	Louis Van Orden	100 00
20464	17,	M. Adelaide Holton	75 00
20465	17,	Hattie A. Whalen	75 00
20466	17,	Geo. F. Tuttle	75 00
20467	17,	Annie Klingensmith	70 00
20468	17,	Lillie D. Lewis	50 00
20472	17,	Wm. F. Gorrie	102 07
20867	June 4,	Wm. F. Gorrie	175 00
20868	4,	F. G. Young	130 00
20869	4,	Louis Van Orden	100 00
20870	4,	Rose B. Joslyn	100 00
20871	4.	Hattie A. Whalen	75 00
20872	4,	M. A. Holton	75 00

PROFESSORS, TEACHERS AND ASSISTANTS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20873	June 4, 1889	Geo. F. Tuttle	75 00
20874	4,	Anna Klingensmith	70 00
21470	July 6,	Hattie A. Whalen	75 00
21471	6,	Geo. F. Tuttle	75 00
21472	6,	Louis Van Orden	100 00
21473	6,	Annie Klingensmith	70 00
21474	6,	Cit. Natl. Bk. acct. M. A. Holton	75 00
21475	6,	F. G. Young	130 00
21476	6,	Rose B. Joslyn	100 00
21482	6,	Mrs. Lillie Lewis	50 00
21487	6,	Cit. Natl. Bk. acct. Wm. F. Gorrie	175 00
22940	Oct. 17,	W. H. H. Beadle	225 00
22941	17,	Frederick G. Young	130 00
22942	17,	G. A. McFarland	130 00
22943	17,	J. W. Goff	130 00
22944	Oct. 17,	M. Adelaide Holton	100 00
22945	17,	Annie Klingensmith	90 00
22946	17,	Hattie A. Whalen	80 00
22947	17,	W. H. Dempster	80 00
22948	17,	F. Mina Holton	60 00
		Total	$6977 07

FUEL AND LIGHTS.

18051	Dec. 11, 1888	Dakota Book and Statienery Co	$ 33 01
18052	11,	Geo. C. Jones	29 00
18053	11,	Geo. A. McFarland	46 20
18054	11,	W. H. H. Beadle	37 20
18055	11,	D. D. Baldwin	17 20
18056	11,	J. A. Trow	25 60
18057	11,	C. B. Kennedy	25 60
18058	11,	Wesley Hill	25 60
19019	Feb. 12, 1889	W. A. Dow	117 45
11920	12,	W. Hill & Son	29 55
11921	12,	John Paul	22 05
11922	12,	F. R. VanSlyke & Co	6 85
11944	Apr. 20,	Scott & Sheridan	216 00
21049	June 10,	N. P. Smith & Son (app. 1887)	227 87
22958	Oct. 17,	John Paul	670 65
		Total	$1529 83

ENGINEERS, FIREMEN AND JANITORS.

18059	Dec. 11, 1888	J. A. Trow	$ 158 91
18060	11,	W. A. Dow	54 91
18061	11,	Haxton Steam Heater Co	23 43
18058	Jan. 2, 1889	J. A. Trow, acct. E. W. Hart	40 00
18628	28,	E. W. Hart	48 32
18629	28,	J. A. Trow	15 75

ENGINEER, FIREMAN AND JANITORS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18630	28, 1889	Tierney Bros.	7 00
18631	28,	Kundert & Fitzgerald	2 30
19023	Feb. 13,	E. W. Hart	50 00
19024	13,	McCallister Bros	41 15
19025	13,	E. W. Dyer	3 90
19026	13,	C. L. Coleman	3 06
19935	Apr. 20,	Wesley Hill	5 50
19936	20,	D. D. Baldwin	14 20
19937	20,	C. L. Coleman	18 67
19938	20,	E. W. Hart	100 00
19939	20,	Chas. B. Kennedy	9 60
19940	20,	Wesley Hill	9 60
19941	20,	J. A. Trow	9 60
20469	May 17,	E. W. Hart	58 93
21469	July 6,	E. W. Hart	100 00
22950	Oct. 27,	E. W. Hart	150 00
22951	17,	J. A. Trow	32 00
22952	17,	J. A. Trow	40 00
22953	17,	J. A. Trow	20 40
		Total	$1017 23

INCIDENTALS. DEFICIENCY APPROPRIATION.

19945	Apr. 20, 1889	F. L. Mease	$ 129 00
20224	May 7,	G. & C. Merriam	63 00
		Total	$192 00

INCIDENTALS.

20883	June 4, 1889	J. A. Trow	1 50
20884	4,	F. R. Van Slyke & Co	14 15
20885	June 4, 1889	F. I. Hubbell	17 25
20886	4,	H. J. Patterson	7 50
20887	4,	J. A. Trow	28 08
20888	4,	C. H. Wood	22 72
21094	15,	J. F. Stahl	44 40
21095	15,	McAllister Bros	24 31
21464	July 6,	F. D. Fitts	30 00
21465	6,	Geo. F. Tuttle	14 00
21466	6,	H. J. Patterson	11 50
21467	6,	Geo. Winter	2 00
21468	6,	J. A. Trow	25 00
22954	Oct. 17,	J. A. Trow	35 11
22955	17,	F. L. Mease	125 55
22956	17,	Dak. Book & Sta. Co	29 40
22957	17,	John F. Stilson	183 00
		Total	$ 615 47

LIBRARY, BOOK CASES, ETC.

No.	Date.	To Whom Issued.	Amount.
19942	Apr. 20, 1889	John Vreeland	$ 21 25
19943	20,	C. L. Colman	16 41
20889	June 4,	C. H. Wood	7 50
20890	4,	J. A. Trow acct. John Vreelund	11 25
20891	4,	C. L. Colman	5 35
20892	4,	J. A. Trow	239 05
21096	15,	McAllister Bros	8 25
21097	15,	Geo. Winter	9 00
		Total	$ 318 06

SECRETARY.

19027	Feb. 13, 1889	J. A. Trow	$ 62 51
20959	June 7,	J. A. Trow	62 50
22949	Oct. 17,	J. A. Trow	83 33
		Total	$ 208 34

BOND PREMIUMS.

18062	Dec. 11, 1889	M. J. McGillivray	$ 6 25
18063	11,	H. C. Lee	5 00
18632	Jan. 28,	J. A. Trow acct. H. J. Patterson	6 00
19028	Feb. 13,	F. L. Mease	2 75
19029	13,	H. B. Shriner	2 50
19090	16,	J. Knauber Lith. Co	21 87
		Total	$ 44 37

TRUSTEES.

21866	Aug. 5, 1889	G. W. Evarts	$ 79 00
21867	5,	John Norton	61 00
21913	5,	G. L. Pinkham	58 88
22138	17,	Wesley Hill	9 00
22139	17,	Chas. B. Kennedy	21 00
22377	Sept. 9,	Cit. Natl. Bk. acct. E. A. Clough	21 00
22378	9,	J. A. Trow	42 00
22959	Oct. 17,	J. A. Trow	6 00
22960	17,	A. E. Clough	6 00
		Total	$303 88

IMPROVEMENT OF GROUNDS.

20035	Apr. 24, 1889	G. E. Burlingham	$ 18 00
20470	May 17,	Kennedy Bros	13 10

IMPROVEMENT OF GROUNDS—CONTINUED.

No.	Date.	To whom issued.	Amount.
20875	June 4, 1889	C. L. Colman	38 10
20876	4,	J. A. Trow acct. G. E. Burlingham	155 00
20877	4,	C. E. Curtis	77 75
20878	4,	W. R. Smythe	21 00
20879	4,	R. C. Hart	77 20
20880	4,	J. A. Trow acct. C. D. Eddy	35 00
20881	4,	Julius H. Thompson	77 40
20882	4,	J. A. Trow	43 20
22463	Sept. 14,	R. C. Hart	20 60
22464	14,	Cit. Natl. Bk. acct. D. Wing	9 00
		Total	$ 585 35

Normal School at Spearfish.

IMPROVEMENT OF GROUNDS.

20426	May 17, 1889	E. Whitney	$ 56 00
20493	20,	John R. Harden	8 00
20494	20,	E. M. Blackwell	5 00
20807	June 1,	W. H. Hughes	4 00
21189	24,	Alphonso S. Gates	25 00
21676	July 29,	Porter Warner	16 42
21677	29,	W. T. Powers	27 61
22148	Aug. 17,	J. G. Wenke	93 60
22187	20,	A. H. Smith	169 65
		Total	$405 28

CONNECTING WATER WORKS.

21675	July 29, 1889	Christopher Shultz	$ 63 00
22519	Sept. 18,	McLean & Berg	326 00
		Total	$389 00

CONSTRUCTION.

19198	Feb. 27, 1889	W. M. Moshier	$ 81 00
19199	27,	Francis Smith, Jr	44 50
19200	27,	L. W. Valentine	10 50
		Total	$136 00

PRINCIPAL.

18006	Dec. 11, 1888	F. L. Cook	$ 150 00

PRINCIPAL—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18449	Jan. 16, 1889	F. L, Cook	150 00
19045	Feb. 14,	F. L. Cook	150 00
		Total	$450 00

SALARY OF PRINCIPAL AND TEACHERS.

18007	Dec. 11, 1888	Margaret Thompson	$ 100 00
18008	11,	Ceestine Gowdy	100 00
18009	11,	Anna C. Fockens	100 00
18010	11,	Katharine Bingham	100 00
18011	11,	Carrie Williams	40 00
18450	Jan. 15, 1889	Margaret Thompson	100 00
18451	15,	Chestine Gowdy	100 00
18452	15,	Katharine Bingham	100 00
18453	15,	Anna C. Fockens	100 00
18454	15,	Carrie Williams	40 00
19046	Feb. 14.	Chestine Gowdy	100 00
19047	14,	Katharine Bingham	100 00
19048	14,	Anna C. Fockens	100 00
19049	14,	Margaret Thompson	100 00
19050	14,	Carrie Williams	40 00
19964	Apr. 22,	F. L. Cook	300 00
19965	22,	Katharine Bingham	200 00
19966	22,	Chestine Gowdy	200 00
19967	22,	Margaret Thompson	200 00
19968	22,	Ida M. Clemens	200 00
18869	22.	Anna C. Fockens	200 00
19970	22,	Carrie Williams	80 00
20326	May 10,	F. L. Cook	150 00
20327	10,	Chestine Gowdy	100 00
20328	10,	Anna C. Fockens	100 00
20329	10,	Margaret Thompson	100 00
20330	10,	Carrie Williams	40 00
20423	17,	Katharine Bingham	100 00
20919	June 6,	Ida M. Clemens	200 00
20920	6,	Katharine Bingham	100 00
20921	6,	Carrie Williams	40 00
20922	June 6, 1889	Margaret Thompson	$ 100 00
20923	6,	Chestine Gowdy	100 00
20924	6,	Anna C. Fockens	100 00
20925	6,	F. L. Cook	150 00
21444	July 5,	F. L. Cook	150 00
21445	5,	Chestine Gowdy	100 00
21446	5,	Anna C. Fockens	100 00
21447	5,	Carrie Williams	40 00
21448	5,	Margaret Thompson	100 00
21449	5,	Ida Clemens	100 00
21450	5,	Katharine Bingham	100 00
22145	Aug. 17,	F. L. Cook	150 00
22310	Sept. 4,	F. L. Cook	150 00
22863	Oct. 14,	F. L. Cook	166 66
22864	14,	Ida M. Clemens	150 00

SALARY OF PRINCIPAL AND TEACHERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22865	Oct. 14, 1889	Martha M. Williams	100 00
22866	14,	Margaret Thompson	100 00
22867	14,	Chestine Gowdy	100 00
22868	14,	Nona Culbertson	100 00
22869	14,	Anna C. Fockens	100 00
22870	14,	Carrie Williams	50 00
23201	Nov. 4,	F. L. Cook	166 66
23202	4,	Anna C. Fockens	100 00
23203	4,	Chestine Gowdy	100 00
23204	4,	Martha Williams	100 00
23205	4,	Nona Culbertson	100 00
23206	4,	Ida M. Clemens	150 00
23207	4,	Margaret Thompson	100 00
23209	4,	Carrie Williams	50 00
		Total	$6803 32

JANITOR.

18012	Dec. 11, 1888	Joseph Rush	$ 75 00
18455	Jan. 16,	Joseph Rush	50 00
19051	Feb. 14,	Joseph Rush	50 00
19971	Apr. 22,	Joseph Rush	100 00
20331	May 10,	Joseph Rush	50 00
20917	June 6,	Joseph Rush	50 00
21451	July 5,	Joseph Rush	50 00
22146	Aug. 17,	Joseph Rush	50 00
22311	Sept. 4,	Joseph Rush	50 00
22871	Oct. 24,	Joseph Rush	50 00
23208	Nov. 4,	Joseph Rush	50 00
		Total	$ 625 00

TRUSTEES.

21190	June 24, 1889	John Wolzmuth	$ 30 00
21191	24,	A. O. Anderson	37 65
21192	24,	S. A. Flower	44 45
21193	24,	J. A. Stanley	49 15
		Total	$ 161 25

LIBRARY AND APPPRATUS.

20333	May 10, 1889	F. L. Cook	$ 260 19

INCIDENTALS.

No.	Date.	To Whom Issued.	Amount.
20332	May 10,	F. L. Cook	$ 168 01
20427	17,	Robert Gunn	33 60
21678	July 29,	J. H. Harris	5 00
21679	29,	Henry Grant	40 85
21680	29,	T. D. Edwards	6 00
21681	29,	J. A. Stanley	3 25
21682	29,	John A. Bishop	16 35
22147	Aug. 17,	F. L. Cook	102 50
22312	Sept. 4,	H. J. Dallagher, Mgr	35 00
		Total	$ 510 56

FUEL AND LIGHTS.

20425	May 17, 1889	L. W. Valentine	$ 463 68
20806	June 1,	Rudolph Kroll	116 00
		Total	579 68

CHEMICAL LABORATORY.

20805	June 1, 1889	Geo. M. Johnson	$ 153 00
20918	6,	Francis Smith, Jr	60 00
		Total	$213 00

Offices of the Capitol.

MAINTENANCE.

18555	Jan. 21, 1889	T. J. Hines	$ 1 00
19272	Mch. 6,	John White	530 06
19355	9,	John P. Gannon	180 00
19371	9,	Horace McClure	84 00
19382	9,	C. W. Thompson	746 66
19390	9,	Wm. Walton	9 00
19391	9,	E. L. Rawson	9 00
19392	9,	John Wallace, Jr	9 00
19393	9,	John Hackett	180 00
19394	9,	Owen Farley	100 00
19395	9,	Wm. Ramthum	100 00
19396	9,	Thomas Gannon	100 00
19397	9,	Wm. Blair	18 20
19405	9,	Isaac Hayes	180 00
19407	11,	O. H. Beal & Co	6 67
19408	11,	Isaac Hayes	35 00
19412	12,	Cap. Nat'l Bk, acct. Hayes, Blair & McClure	843 30
19460	12,	Wm. Blair	180 00

MAINTENACE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19464	Mar. 13, 1889	Van Houten Bros. & Liltle	264 87
19465	13,	M. H. Jewell	36 25
19467	13,	N. W. Tel. Ex. Co	84 00
19469	14,	E. S. Pierce	11 80
19478	18,	O. H. Beal & Co	2 50
19576	20,	M. S. McCormack, Sec	2 50
19630	22,	M. H. Jewell	94 75
19633	23,	Frank J. Mason	5 00
19635	23,	E. L. Strauss & Bro	2 75
19636	23,	Faunce & Brown	4 22
19637	23,	T. W. Griffin	3 00
19638	23,	O. R. Barnes & Co	10 93
19642	23,	W. U. Tel. Co	51 49
19644	23,	Webb Bros	1 00
19645	23,	John P. Hoagland	27 01
19648	23,	R. L. Durant & Co	6 50
19658	23,	John White	60 00
19659	Apr. 1,	Wm. Blair	72 00
19660	1,	Horace McClure	92 00
19662	1,	Isaac Hayes	30 00
19666	1,	John P. Hoagland	10 95
19714	8,	C. H. Phelps	18 20
19742	11,	E. S. Pierce	15 59
20114	27,	Owen Farley	31 50
20115	27,	David Jenkins	20 00
20116	29,	Andrew Anderson	1 00
20121	May 1,	S. G. Smith	80 00
20122	2,	Isaac Hayes	60 00
20125	4,	Fauuce & Brown	59 40
20207	7,	Isaac Hayes	6 50
20235	8,	C. W. Thompson, Mgr	18 40
20401	13,	John White	60 00
20407	13,	W. U. Tel. Co	18 02
20408	May 13,	W. U. Tel. Co	2 45
20409	15,	Owen Farley	9 00
20421	17,	Geo. D. Barnard & Co	42 00
20622	23,	Horace McClure	2 00
20627	24,	Shannon & Longstaff	18 75
20791	31,	S. G. Smith	61 75
20792	31,	M. Eppinger acct. S. G. Smith	18 25
20794	31,	Isaac Hayes	60 00
20804	June 1,	Frank Frisby	12 61
10866	4,	W. U. Tel. Co	3 25
21075	12,	John White	60 00
21087	14,	N. W. Tel. Ex. Co	21 00
21201	25,	S. G. Smith	40 00
21344	July 1,	Isaac Hayes	68 00
21355	3,	S. G. Smith	40 00
21606	10,	Dunn & Co	2 00
21621	13,	N. W. Grain & Fuel Co	18 00
21623	13,	John White	60 00
21660	29,	C. H. Phelps	50 00
21661	29,	M. S. Morehouse	16 79
21662	29,	Webb Bros	13 10
22003	Aug. 7,	Isaac Hayes	60 00

MAINTENANCE—CONTINUED.

No.	Date.	To whom Issued.	Amount
22004	Aug. 7, 1889	Isaac Hayes	11 00
22005	8,	Faunce & Brown	44 00
22061	10,	M. Eppinger	32 25
22062	10,	S. G. Smith	41 08
22101	15,	John White	62 00
22102	15,	John P. Dunn	2 00
22261	Sept. 2,	S. G. Smith	10 00
22262	2,	Isaac Hayes	67 00
22326	4,	D. A. Tyler	1 25
22327	4,	Faunce & Brown	10 00
22400	10,	John White	60 00
22484	17,	John Whalen	4 00
22679	Oct. 1,	S. G. Smith	64 00
22701	2,	Isaac Hayes	64 50
22738	7,	Isaac Hayes	12 00
22901	15,	John White	61 50
22904	17,	L. B. Richardson	8 75
22908	17,	N. W. Grain & Fuel Co	6 00
22937	17,	S. G. Smith	13 25
22938	17,	S. G. Smith	10 00
22939	17,	S. G. Smith	16 75
23100	28,	S. G. Smith acct. J. E. Jones	8 00
23143	31,	E. S. Pierce	27 50
23176	Nov. 2,	W. S. Moorhouse	8 50
23181	4,	J. White	52 00
23182	4,	Isaac Hayes	60 00
23200	4,	S. G. Smith	60 00
		Total	$6070 20

Penitentiary at Bismarck.

WARDEN'S SALARY.

17938	Dec. 5, 1888	Dan Williams	$ 166 66
18558	Jan. 24, 1889	Dan Williams	166 66
19151	Feb. 19,	Dan Williams	166 80
20553	May 21,	Dan Williams	316 66
21492	July 8,	Dan Williams	158 33
21493	8,	Dan Williams	158 33
21962	Aug. 6,	Dan Williams	158 33
22365	Sept 7,	Dan Williams	158 33
22802	Oct.. 10,	Dan Williams	158 33
23148	Nov. 1,	Dan Williams	158 33
		Total	$1766 76

DEPUTY WARDEN'S SALARY.

17939	Dec. 5, 1888	Dan Williams	$ 100 00

DEPUTY WARDEN'S SALARY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18563	Jan. 24, 1889	Dan Williams	100 00
19152	Feb. 19,	Dan Williams	100 00
20554	May 21,	Dan Williams	166 66
21494	July 8,	Dan Williams	83 33
21495	8,	Dan Williams	83 33
21963	Aug. 6,	Dan Williams	83 33
22366	Sept. 7,	Dan Williams	83 33
22803	Oct. 10,	Dan Williams	83 33
23149	Nov. 1,	Dan Williams	83 33
		Total	$966 64

BOOKKEEPER AND ASSISTANT GATE KEEPER.

17944	Dec. 5, 1888	Dan Williams	$ 83 34
18559	Jan. 24. 1889	Dan Williams	83 34
19153	Feb. 19,	Dan Williams	83 20
20555	May 21,	Dan Williams	150 00
21496	July 8,	Dan Williams	75 00
21497	8,	Dan Williams	75 00
21964	Aug. 6,	Dan Williams	75 00
22367	Sept. 7.	Dan Williams	75 00
22804	Oct. 10,	Dan Williams	75 00
23150	Nov. 1,	Dan Williams	75 00
		Total	$849 88

GUARDS AND EMPLOYES.

17940	Dec. 5, 1888	Dan Williams	$ 1000 00
18562	Jan. 24, 1889	Dan Williams	1200 00
19154	Feb. 19,	Dan Williams	1500 00
19268	Mch. 6,	Dan Williams	532 00
20557	May 21,	Dan Williams	1085 00
21490	July 8,	Dan Williams	581 66
21491	8,	Dan Williams	550 00
21511	8,	Dan Williams	99 99
21512	8,	Dan Williams	42 50
21966	Aug. 6,	Dan Williams	575 00
22369	Sept. 7,	Dan Williams	658 33
22806	Oct. 10,	Dan Williams	575 00
23151	Nov. 1,	Dan Williams	550 00
		Total	$8949 48

MAINTENANCE.

17942	Dec. 5, 1888	Dan Williams	1000 00
18561	Jan. 24, 1889	Dan Williams	1200 00
19155	Feb. 19,	Dan Williams	1000 00
19269	Mch. 6,	Dan Williams	576 06
20556	May 21,	Dan Williams	336 08
21498	July 8,	Dan Williams	667 19

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21499	July 8, 1889	Dan Williams	372 89
21965	Aug. 6,	Dan Williams	755 71
22368	Sept. 7,	Dan Williams	655 43
22805	Oct. 10,	Dan Williams	534 58
23167	Nov. 2,	Dan Williams	518 71
		Total	$7616 65

PHYSICIAN AND MEDICINES.

17941	Dec. 5, 1888	Dan Williams	$ 250 00
19156	Feb. 19, 1889	Dan Williams	250 00
21509	July 8,	Dan Williams	250 00
22374	Sept. 7,	Dan Williams	250 00
		Total	$1000 00

FUEL AND LIGHTS.

17945	Dec. 5, 1888	Dan Williams	$ 550 00
18565	Jan. 24, 1889	Dan Williams	120 60
20558	May 21,	Dan Williams	574 55
21501	July 8,	Dan Williams	11 00
21967	Aug. 6,	Dan Williams	14 20
22370	Sept. 7,	Dan Williams	407 85
22807	Oct. 10,	Dan Williams	276 93
23152	Nov. 1,	Dan Williams	32 75
		Total	$1987 88

CLOTHING AND BEDDING.

17946	Dec. 5, 1888	Dan Williams	$ 400 00
18564	Jan. 24, 1889	Dan Williams	166 00
19157	Feb. 19,	Dan Williams	100 00
20559	May 21,	Dan Williams	84 53
21500	July 8,	Dan Williams	13 21
21502	8,	Dan Williams	91 52
21968	Aug. 6,	Dan Williams	118 29
22371	Sept. 7,	Dan Williams	90 33
22808	Oct. 10,	Dan Williams	55 63
23153	Nov. 1,	Dan Williams	38 75
		Total	$1158 26

INCIDENTALS AND REPAIRS.

17943	Dec. 5, 1888	Dan Williams	$ 150 00

INCIDENTALS AND REPAIRS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18566	Jan. 24, 1889	Dan Williams	104 53
20560	May 21,	Dan Williams	116 07
21503	July 8,	Dan Williams	93 73
21504	8,	Dan Williams	200 47
21999	Aug. 7,	Dan Williams	164 55
22372	Sept. 7,	Dan Williams	91 27
22809	Oct. 10,	Dan Williams	45 87
23168	Nov. 2,	Dan Williams	93 26
		Total	$1059 75

TRANSPORTATION, CLOTHING AND AID TO DISCHARGED PRISONERS.

18560	Jan. 24, 1889	Dan Williams	32 00
20561	May 21,	Dan Williams	91 95
21507	July 8,	Dan Williams	15 80
21508	8,	Dan Williams	232 80
21969	Aug. 6,	Dan Williams	45 65
22810	Oct. 10,	Dan Williams	114 50
23154	Nov. 1,	Dan Williams	183 60
		Total	$ 716 30

TRUSTEES.

17933	Dec. 3, 1888	N. L. Shattuck	55 00
17934	3,	H. C. Plumley	55 00
17935	3,	John Russell	42 20
17936	3,	A. J. McCabe	35 00
17958	10,	Captl. Natl. Bk. acct. J. A. McLean.	10 00
18286	Jan. 9, 1889	N. L. Shattuck	55 00
18287	9,	H. C. Plumley	60 00
18288	9,	A. J. McCabe	35 00
18289	9,	John Russell	42 20
18546	18,	John A. McLean	5 00
18639	29,	N. L. Shattuck	165 00
18640	29,	H. C. Plumley	115 00
18641	29,	John Russell	126 60
18704	Feb. 2,	A. J. McCabe	105 00
18955	11,	A. J. McCabe	35 00
18956	11,	John Russell	42 20
18962	11,	N. L. Shattuck	55 00
19002	12,	Captl. Natl. Bk. acct. J. A. McLean..	5 00
19030	13,	H. C. Plumley	110 00
19266	Mch. 6,	John Russell	42 20
19270	6,	A. J. McCabe	35 00
19271	Mch. 6, 1889	H. C. Plumley	55 00
19471	14,	N. L. Shattuck	55 00
20487	May 18,	A. J. McCabe	30 10
20488	18,	H. C. Plumley	69 20
20741	29,	John Simons	74 64

TRUSTEES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20742	May 29, 1889	P. McHugh	128 00
20743	29,	R. M. Tuttle	19 50
20812	June 3,	Alex McKenzie	9 00
20961	7,	A. L. Shattuck	37 60
21213	25,	John Russell	19 90
21486	July 6,	John Simons	30 88
21513	8,	John E. Haggart	132 40
21514	8,	R. M. Tuttle	25 50
21515	8,	P. McHugh	70 00
21971	Aug. 6,	P. McHugh	3 00
21972	6,	John E. Haggart	31 60
21973	6,	R. M. Tuttle	6 50
22362	Sept. 7,	R. M. Tuttle	19 50
22363	7,	Alex McKenzie	3 00
22364	7,	John Simons	24 88
22799	Oct. 10,	John Simons	24 88
22800	10,	John E. Haggart	31 60
22801	10,	R. M. Tuttle	13 00
23157	Nov. 1,	John E. Haggart	31 60
23158	1,	R. M. Tuttle	11 00
23159	1,	John Simons	24 88
23160	1,	P. McHugh	64 00
		Total	$2276 56

REPAIRS AND IMPROVEMENTS.

20562	May 21, 1889	Dan Williams	$ 544 41
21505	July 8,	Dan Williams	196 55
21506	8,	Dan Williams	240 51
22000	Aug. 7,	Dan Williams	239 86
22373	Sept. 7,	Dan Williams	202 52
22811	Oct. 10,	Dan Williams	687 63
23155	Nov. 1,	Dan Williams	75 40
		Total	$2186 88

TEACHER AND LIBRARIAN.

21510	July 8, 1889	Dan Williams	$ 15 00
21970	Aug. 6,	Dan Williams	50 00
22375	Sept. 7,	Dan Williams	50 00
22812	Oct. 10,	Dan Williams	50 00
23156	Nov. 1,	Dan Williams	50 00
		Total	$215 00

Penitentiary at Sioux Falls.

TRUSTEES.

21656	July 29, 1889	G. A. Uline	$ 60 65
21657	29,	B. S. Williams	53 60
21658	29,	Roy Williams	30 00

TRUSTEES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21659	29,	J. F. Ferguson	76 60
21837	Aug. 3,	O. S. Pendar	18 10
21838	3,	G. A. Uline	13 70
21839	3,	Roy Williams	6 00
21840	3,	J. F. Ferguson	17 90
21841	3,	B. S. Williams	19 20
21842	3,	O. S Pendar	71 30
22258	Sept. 2,	Roy Williams	3 00
22259	2,	G. A. Uline	10 00
22260	Sept. 2,	J. F. Ferguson	17 90
22621	Oct. 1,	J. F. Ferguson	20 00
22622	1,	O. S. Pendar	18 10
22623	1,	G. A. Uline	9 20
22624	1,	B. S. Williams	14 70
22729	5,	Roy Williams	3 00
23115	30,	J. F. Ferguson	14 90
23116	20,	G. A. Uline	8 70
23117	30,	Roy Williams	3 00
23118	30,	B. S. Williams	18 70
23119	30,	O. S. Pendar	18 10
		Total	$ 516 35

TEACHER AND LIBRARIAN.

20856	June 4, 1889	Theo. D. Kanouse	$ 26 87
21354	July 2,	Miles McLaughlin	41 66
21836	Aug. 3,	Theo. D. Kanouse	41 66
22257	Sept. 2,	Theo. D. Kanouse	41 66
22634	Oct. 1,	Theo. D. Kanouse	41 66
23130	30,	Theo. D. Kanouse	41 66
		Total	$ 235 17

WATER PIPES.

17948	Dec. 5, 1888	D. S. Glidden	$ 2000 00

IMPROVEMENTS, REPAIRS, STEAM HEATING AND PLUMBING.

17949	Dec. 5, 1888	D. S. Glidden	$ 800 00

WARDEN'S SALARY.

18001	Dec. 11, 1888	D. S. Glidden	$ 333 33
18568	Jan. 25, 1889	D. S. Glidden	166 67
19003	Feb. 12,	D. S. Glidden	500 06
20853	June 4.	Theo. D. Kanouse acct. D. S. Glidden	166 67
21345	July 2,	Theo. D. Kanouse	166 67
21826	Aug. 3,	Theo. D. Kanouse	166 66
22247	Sept. 2,	Theo. D. Kanouse	166 66
22625	Oct. 1,	Theo. D. Kanouse	166 66
23120	30,	Theo. D. Kanouse	166 66
		Total	$ 2000 04

DEPUTY WARDEN'S SALARY.

No.	Date.	To Whom Issued.	Amount.
18002	Dec. 11, 1888	D. S. Glidden	$ 200 00
18569	Jan. 25,, 1889	D. S. Glidden	100 00
19004	Feb. 12,	D. S. Glidden	175 00
20854	June 4,	T. D. Kanouse	83 33
21346	July 3,	C. T. Jeffers	83 33
21827	Aug. 6,	Theo. D. Kanouse	83 33
22248	Sept. 2,	Theo. D. Kanouse	83 33
22626	Oct. 1,	Theo. D. Kanouse	83 33
23121	30,	Theo. D. Kanouse	83 33
		Total	$ 974 98

CLERK AND ASSISTANT GATE KEEPER.

18033	Dec. 11, 1888	D. S. Glidden	$ 150 00
18575	June 25, 1889	D. S. Glidden	75 00
19005	Feb. 12,	D. S. Glidden	300 00
20855	June 4,	Theo. D. Kanouse	75 00
21347	July 2,	J. J. Patten	75 00
21828	Aug. 3,	Theo. D. Kanouse	75 00
22249	Sept. 2,	Theo. D. Kanouse.	75 00
22627	Oct. 1,	Theo. D. Kanouse	75 00
23122	30,	Theo. D. Kanouse	75 00
		Total	$ 975 00

OFFICERS AND GUARDS.

18004	Dec. 11, 1888	D. S. Glidden	2500 00
18574	Jan. 25, 1889	D. S. Glidden	1000 00
19006	Feb. 12,	D. S. Glidden	1008 35
20159	May 6,	D. S. Glidden	784 00
20851	June 4,	Theo. D. Kanouse	965 15
21349	July 2,	Theo. D. Kanouse	940 00
21830	Aug. 3.	Theo. D. Kanouse	950 00
22251	Sept. 2,	Theo. D. Kanouse	950 00
22629	Oct. 1,	Theo. D. Kanouse	965 00
23124	30,	Theo. D. Kanouse	867 50
		Total	$1087 00

MAINTENANCE.

17947	Dec. 5, 1888	D. S. Glidden	$ 1000 00
18570	Jan. 25, 1889	D. S. Glidden	3000 00
19007	Feb. 12,	D. S. Glidden	4000 00
20162	May 6,	W. W. Johnson	9 00
20163	6,	Wm. Van Eps	194 40
20164	6,	M. Gerin	49 62

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20165	May 6, 1889	J. L. Ingalls	36 30
20166	6,	Ward & Frick	95 75
20167	6,	J. W. Shultz	170 62
20168	6,	Dakota Soap Co	8 00
20169	6,	C. M. Schillinglaw	6 00
20846	June 4,	Theo. D. Kanouse	774 68
21348	July 2,	Theo. D. Kanouse	859 68
21829	Aug. 3,	Theo. D. Kanouse	1387 64
22250	Sept. 2,	Theo. D. Kanouse	1299 63
22628	Oct. 1,	Theo. D. Kanouse	884 74
23123	30,	Theo. D. Kanouse	654 17
		Total	$14430 23

INCIDENTALS.

18573	Jan. 25, 1889	Dan'l S. Glidden	$ 500 00
19008	Feb. 12,	Dan'l S. Glidden	800 00
20189	May 7,	Emerson & Bear	25
20190	7,	Minnehaha County	63 00
20191	7,	W. W. Ireland	5 10
20192	7,	John T. McCarrier	4 00
20193	7,	J. G. Strahon & Co	5 75
20726	28,	Dan'l S. Glidden	2 90
20727	28,	Dan'l S. Glidden	75
20850	June 4,	Theo. D. Kanouse	304 59
21350	July 2,	Theo. D. Kanouse	132 75
21832	Aug. 3,	Theo. D. Kanouse	84 00
22253	Sept. 2,	Theo. D. Kanouse	215 16
22631	Oct. 1,	Theo. D. Kanouse	79 20
23126	30,	Theo. D. Kanouse	70 05
		Total	$2267 50

PHYSICIAN AND MEDICINES.

18005	Dec. 11, 1888	D. S. Glidden	$ 100 00
19009	Feb. 12, 1889	D. S. Glidden	300 00
20848	June 4,	Theo. D. Kanouse	41 15
21353	July 2,	Geo. W. Lowry	18 60
21835	Aug. 3,	Theo. D. Kanouse	137 28
22256	Sept. 2,	Theo. D. Kanouse	42 00
22633	Oct. 1,	Theo. D. Kanouse	23 93
23129	30,	Theo. D. Kanouse	20 95
		Total	$683 91

DISCHARGED CONVICTS.

18571	Jan. 25, 1889	D. S. Glidden	$ 500 00
19010	Feb. 12,	D. S. Glidden	900 00

DISCHARGED CONVICTS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20181	May 6, 1889	J. W. Werner	69 30
20182	6,	Morstad & Christopherson	19 85
20852	June 4,	Theo. D. Kanouse	51 13
21351	July 2,	Theo. D. Kanouse	110 90
21833	Aug. 3,	Theo. D. Kanouse	144 40
22254	Sept. 2,	Theo. D. Kanouse	92 55
22632	Oct. 1,	Theo. D. Kanouse	142 75
23127	30,	Theo. D. Kanouse	28 70
		Total	$2059 58

LIGHTS, FUEL, DIRECTORS AND CLOTHING.

18572	Jan. 25, 1889	Dan S. Glidden	$ 2000 00
20183	May 6,	Wm. Van Eps	13 20
20184	6,	E. J. Daniels	17 86
20185	6,	Cascade Milling Co	7 50
20186	6,	Hansen & Linehan	182 00
20187	6,	W. Raabe	144 01
20188	6,	Wm. Van Eps	798 34
20849	June 4,	Theo. D. Kanouse	28 85
21655	July 29,	Theo. D. Kanouse	99 35
21831	Aug. 3,	Theo. D. Kanouse	169 61
22253	Sept. 2,	Theo. D. Kanouse	156 08
22630	Oct. 1,	Theo. D. Kanouse	2820 57
23125	30,	Theo. D. Kanouse	322 68
		Total	$6760 05

REPAIRS AND IMPROVEMENTS.

20170	May 6, 1889	L. T. Dunning	$ 11 50
20171	6,	Wm. Van Eps	197 29
20172	6,	Ayerst & McNaughton	12 55
20173	6,	Vincent & Roberts	14 20
20174	6,	Pankow Bros	28 00
20175	6,	Fred W. Taylor	21 75
20176	6,	H. W. Ross	14 40
20177	6,	Sioux Falls Lumber Co	47 71
20178	6,	Gould, Austin & Caldwell Co	66 60
20179	6,	W. F. Thayer	3 50
20180	6,	Garlock Packing Co	3 68
20723	27,	Dan'l S. Glidden	33 35
20724	27,	Dan'l S. Glidden	23 40
20725	28,	Dan'l S. Glidden	372 00
20847	June 4,	Theo. D. Kanouse	661 76
21352	July 2,	Theo. D. Kanouse	1430 07
21834	Aug. 3,	Theo. D. Kanouse	148 20

REPAIRS AND IMPROVEMENTS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22255	Sept. 2, 1889	Theo. D. Kanouse	1237 59
22479	14,	Drake Company	1923 00
23128	Oct. 30,	Theo. D. Kanouse	6 25
		Total	$ 6256 80

PRINTING REPORTS OF TERRITORIAL OFFICERS AND VARIOUS BOARDS.

19475	Mch. 16, 1889	M. H. Jewell, Pres	$ 8612 76
19513	16,	James T. Sargent	72 00
19694	Apl. 6,	D. Ramaley & Son	790 00
20297	May 10,	Dak. Newspaper Union	219 20
20732	29,	Bismarck Tribune Co	40 00
21694	July 29,	Falley & Fritz	9 90
22178	Aug. 19,	J. C. Warnock	168 00
		Total	$ 9911 86

PRINTING MISCELLANEOUS.

19631	Mch. 22, 1889	M. H. Jewell	$ 148 25

Public Examiner, Dist. No. 1.

SALARY.

19962	Dec. 10, 1888	C. N. Harris	500 00
19243	Mch. 4, 1889	C. N. Harris	500 00
19726	Apl. 10,	C. N. Harris	166 55
20861	June 4,	C. N. Harris	166 65
21411	July 3,	T. E. Blanchard	333 33
21871	Aug. 5,	T. E. Blanchard	166 67
22196	23,	T. E. Blanchard	166 67
22565	Sept. 25,	T. E. Blanchard	166 66
23008	Oct. 24,	T. E. Blanchard	166 67
		Total	$ 2333 30

CONTINGENT EXPENSES.

19383	Mch. 9, 1889	C. N. Harris	$ 215 75
19676	Apr. 2,	C. N. Harris	44 50
19727	10,	C. N. Harris	16 50
21410	July 3,	L. B. Richardson	24 75
21872	Aug. 5,	T. E. Blanchard	142 01
21873	5,	Mitchell Printing Co	15 25
22566	Sept. 25,	T. E. Blanchard	87 07
23009	Oct. 24,	T. E. Blanchard	53 51
		Total	$599 34

Public Examiner, Dist. No. 2.

SALARY.

No.	Date.	To Whom Issued.	Amount.
18378	Jan. 2, 1889	E. S. Tyler	$ 333 33
19232	Mch. 2,	E. S. Tyler	333 33
19710	Apr. 6,	E. S. Tyler	166 67
19801	18,	R. E. Wallace	155 56
20161	May 6,	R. E. Wallace	105 45
21612	July 12,	John A. Percival	333 32
22898	Oct. 14,	John A. Percival	500 00
		Total	$1927 66

CONTINGENT EXPENSES.

18379	Jan. 2, 1889	E. S. Tyler	$ 157 25
19233	Mch. 2,	E. S. Tyler	94 55
21127	June 18,	R. E. Wallace	59 25
21635	July 27,	John A. Percival	116 35
22899	Oct. 14,	John A. Percival	167 20
		Total	$594 60

Reform School.

CONSTRUCTION, HEATING AND FURNISHING.

17966	Dec. 10, 1888	D. T. Williams	$ 92 41
17967	10,	R. K. Watson	303 75
17968	10,	R. K. Watson	300 00
17969	10,	F. M. Cook	613 00
		Total	$1309 16

MAINTENANCE.

17970	Dec. 10, 1888	Fred L. Stevens	$ 317 44
17971	10,	Calder & Morris	36 90
17972	10,	S. A. McEverny	8 25
17973	10,	O. W. Henry	57 50
17974	10,	David Sewall	39 00
17975	10,	U. S. Wind Engine and Pump Co.	118 67
17976	10,	V. S. Cook	34 12
17977	10,	D. T. Williams	42 88
18301	Jan. 12, 1889	Dwight & Noble	475 90
18302	12,	Fred L. Stevens	100 18
18303	12,	Dwight & Noble	256 57
18304	12,	C. W. Ainsworth	255 00

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18305	Jan. 12, 1889	Calder & Morris	7 89
18306	12,	C. S. Derring	48 00
18307	12,	H. B. Lovejoy	21 14
18308	12,	Peters & Crady	20 00
18309	12,	R. F. Brown	17 75
18310	12,	T. C. De Jean	3 45
18311	12,	J. M. R. Hanson	15 85
18312	12,	E. A. Lichtenstein	26 25
18313	12,	Turner & Tremain	29 09
18314	12,	Tom Taubman	5 00
18315	12,	F. L. White	24 30
18316	12,	J. D. Bartow	27 30
18317	12,	C. S. Deering	5 45
18318	12,	S. A. Marks	22 30
18319	12,	W. H. Ferguson	18 95
18320	12,	W. N. De Jean	7 05
18321	12,	J. F. Bartow & Co	13 93
18322	12,	Mrs. M. Platts	2 45
18323	12,	Jos. Stiffler	5 00
18324	12,	H. Doennecke	16 91
18325	12,	M. W. Brainard	7 70
18326	12,	O. W. Henry	22 25
18327	12,	W. C. Harris	31 65
18696	Feb. 2,	F. L. White	33 73
18697	2,	W. H. Lester & Co	3 12
18698	2,	H. B. Lovejoy	42 84
18699	2,	H. B. Lovejoy	20 14
18700	2,	H. B. Lovejoy	72 26
18701	2,	R. F. Brown	14 80
18702	2,	Bryan & Wheaton	18 06
18703	5,	S. A. Marks	18 75
18705	2,	E. B. Warren	15 10
18706	2,	E. A. Lichtenstein	60 86
18707	2,	Randall & Logan	40 00
18708	2,	J. D. Bartow & Co	26 15
18709	2,	H. A. Tarbell	6 00
18710	2,	W. H. Furguson	23 66
18711	2,	M. W. Brainard	8 25
18712	2,	T. C. De Jean & Co	8 55
18713	2,	J. M. R. Hanson	25 70
18714	2,	B. O. Cook	16 65
18715	2,	W. N. De Jean	2 75
18716	2,	Turner & Tremain	38 78
18717	2,	C. Glissendorf	90 25
18718	2,	C. Glissendorf	27 25
18719	2,	Henry Doennecke	10 14
18720	2,	Henry Doennecke	15 40
18721	2,	Dwight & Noble	48 69
18722	2,	C. W. Ainsworth, Supt	220 82
18723	2,	C. W. Ainsworth, Supt	296 07
18725	2,	Christ. Glissendorf	62 25
18726	2,	W. H. Saylor	48 12
18727	2,	U. S. Wind Engine and Pump Co	8 07

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18728	Feb. 2, 1889	C. W. Ainsworth, Supt	15 40
18735	2,	R. K. Watson	592 45
18907	8,	Hammer & Hammer	14 50
18908	8,	F. M. Hammer	9 00
19947	Apl. 22,	C. W. Ainsworth	211 50
19948	22,	Turner & Tremain	15 04
19949	22,	C. S. Deering	17 86
19953	22,	Cook Bros	7 00
19954	22,	W. N. De Jean	4 62
19955	22,	H. Doennecke	20 44
19956	22,	Geo. Beuzeville	5 05
19957	22,	E. A. Lichtenstein	12 82
19958	22,	F. L. White	29 74
19959	22,	S. A. Marks	4 65
19960	22,	W. H. Ferguson	22 61
20638	May 25,	F. L. White	101 21
20639	25,	Gilkeson & Tremain	70 59
20640	25,	H. M. & F. W. Travis	16 10
20641	25,	E. A. Lichtenstein	38 18
20642	25,	W. N. De Jean	21 88
20643	25,	S. A. Marks	33 90
20644	25,	Cook Bros	24 32
24645	25,	Tom Taubman	6 50
20646	25,	Geo. H. James, P. M.	12 22
20648	25,	E. B. Warner	4 10
20649	25,	E. E. Williams	8 00
20650	25,	McCormick & Travis	110 00
20651	25,	F. S. Turney	157 73
20652	25,	F. S. Turney	25 00
20654	25,	M. L. T. Clark	25 00
20655	25,	E. C. Soverin	13 95
20656	25,	J. M. R. Hanson	4 75
20658	25,	Henry Doenneke	9 95
20659	25,	C. S. Deering	19 95
20660	25,	F. N. Treat	3 00
20661	25,	Bryan & Wheaton	43 82
20662	25,	Bryan & Wheaton	6 62
20663	25,	Carvell & Smith	4 00
20665	25,	Rasmus Rasmussen	54 00
20666	25,	I. H. Simms	52 47
20667	25,	Journal Printing Co	7 50
20668	25,	Geo. DePuy	5 00
20669	25,	Daniel B. Yale	7 00
20672	25,	John Bulk	6 60
20674	25,	Chris. Clissendorf	7 75
20675	25,	Chris. Glissendorf	51 25
20676	25,	J. F. Bartow & Co	44 89
20677	25,	R. F. Brown	20 20
20679	25,	W. H. Ferguson	75 60
20680	25,	Helen E. Brainard	2 48
20681	27,	J. M. R. Hanson	1 15
20682	27,	Journal Printing Co	29 25
20683	27,	John Bulk	2 70
20684	27,	R. F. Brown	11 35

MAINTENANCE—CONTINUED.

No.	Date.	To whom issued.	Amount.
20685	May 27, 1889	J. F. Bartow	7 29
20686	27,	J. D. Barton	45 23
20687	27,	Jos. Stiffler	1 65
20688	27,	H. B. Lovejoy	7 55
20689	27,	G. Beuzeville	66 00
20691	27,	S. E. Donahue	125 00
20857	June 4,	Dwight & Noble	39 52
20868	4,	Dwight & Noble	8 84
20859	4,	Calder & Morris	44 10
20860	4,	J. D. Bartow	53 79
20926	6,	Lindsey Bros	5 70
21779	Aug. 1,	E. M. Cramer (app. 1887)	3 50
21780	1,	C. W. Ainsworth (app. 1887)	25 10
21782	1,	C. C. Moulton (app. 1887(	434 10
21783	1,	Ered L. Stevens (app. 1887)	9 51
21784	1,	H. M. Hoon (app. 1887)	25 00
21785	1,	J. R. Smith (app. 1887)	55 74
21786	1,	W. C. Harris (app. 1987)	34 35
21794	1,	W. C. Harris (app. 1887)	3 75
21796	1,	G. M. Hollenbeck	12 85
21797	1,	C. W. Ainsworth	22 60
21798	1,	J. W. Fairbanks	50 00
21799	1,	John Whitsell	50 00
21800	1,	T. C. De Jean & Co	8 95
21801	1,	Jewett Bros	121 42
21802	1,	Cook Bros	16 22
21803	1,	C. L. Hamilton	27 05
21804	1,	Lindsey Bros	11 15
21805	1,	J. F. Brown	10 05
21806	1,	J. M. R. Hanson	13 25
21807	Aug. 1,	Gilkeson & Tremain	25 57
21808	1,	W. N. DeJean	4 40
21809	1,	Bryan & Wheaton	43 93
21810	1,	J. F. Bartow	71 70
21811	1,	A. E. Bailey	2 50
21812	1,	E. A. Lichtenstein	21 24
21813	1,	E. B. Warren	9 80
21814	1,	J. D. Bartow & Co	18 60
21815	1,	T. E. Evans	1 50
21816	1,	John Bulk	36 95
21817	1,	S. A. Marks	15 45
21818	1,	H. A. Tarbell	3 15
21819	1,	C. S. Deering	62 90
21820	1,	T. L. White	38 42
21821	1,	W. H. Ferguson & Co	20 84
21825	2,	Chicago Stove Works	536 00
22140	17,	J. M. R. Hanson	25 30
		Total	$7775 50

TRUSTEES—PER DIEM AND EXPENSES..

18601	Jan. 25, 1889	Fred L. Stevens	$ 49 80
18602	25,	Wm. Kinsella	19 95

TRUSTEES—PER DIEM AND EXPENSES—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18603	Jan. 25, 1889	John Albertson	$ 118 45
18604	25,	E. M. Smith	100 75
18729	Feb. 2,	Wm. Kinsella	13 95
18730	2,	F. L. Stevens	14 80
18731	2,	F. M. Hammer	13 80
18732	2,	E. M. Smith	23 80
18906	8,	F. M. Hammer	31 80
19601	Mch. 21,	F. M. Hammer	21 60
19653	23,	F. M. Hammer	245 40
19654	23,	John Albertson	242 50
19655	23,	Fred L. Stevens	131 10
19656	23,	Wm. Kinsella	287 55
19657	23,	E. M. Smith	250 20
19961	Apr. 22,	John Albertson	112 00
19962	22,	Wm. Kinsella	21 90
19963	22,	E. M. Smith	38 60
21787	Aug. 1,	C. C. Moulton	43 76
22493	Sept. 18,	Fred L. Stevens	6 00
22494	18,	F. D. Powers	53 80
22495	18,	C. C. Moulton	83 82
22496	18,	H. D. Walrath	79 00
22497	18,	T. E. Camburn	79 34
22498	18,	J. M. R. Hanson	26 40
		Total	$ 2110 07

SUPERINTENDENT AND EMPLOYES.

20636	May 24, 1889	C. W. Ainsworth, Sup't	$ 263 50
20637	25,	C. W. Ainsworth, Sup't	232 75
21788	Aug. 1,	C. W. Ainsworth, Sup't	237 50
		Total	$ 733 75

LIGHTS AND FUEL.

22499	Sept. 18, 1889	J. D. Bartow & Co.	$ 36 44
22500	18,	Dwight & Noble	654 00
		Total	$ 690 44

BARNS, SHEDS AND TOOLS.

20647	May 25, 1889	Daugan & Dunn	$ 8 37
20653	25,	Thomas J. Thomas	34 00
20657	25,	Martin Deal	20 40
20664	25,	Whittaker Bros	101 00
20670	25,	Peters & Crady	12 00

BARNS, SHEDS AND TOOLS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20671	May 25, 1889	R. K. Watson	$ 3 00
20673	25,	T. C. DeJean & Co	49 80
20678	25,	E. E. Harris	55 00
20692	25,	N. Jasperson	1 80
20927	June 6,	Sioux City Nursery & Seed Co	12 00
21789	Aug. 1,	I. H. Simons	20 25
21790	1,	G. Beuzeville	8 75
21791	1,	Douglass & Dunn	6 22
21792	1,	O. N. Collins	9 70
21793	1,	N. Jasperson	10 65
21795	1,	W. C. Harris	10 60
21823	1,	Burns & Herrington	27 00
21824	1,	J. J. Marks	100 00
		Total	$ 490 54

Railroad Commission.

SALARIES OF COMMISSIONERS.

17959	Dec. 10, 1888	N. T. Smith	$ 166 66
17960	10,	A. Boynton	166 66
17961	10,	A. Griggs	333 33
18244	Dec. 31,	A. Boynton	166 66
18290	Jan. 12, 1889	Bismarck Bk. acct. N. T. Smith	166 66
18653	31,	A. Boynton	166 66
18818	Feb. 5,	Bismarck Bk. acct. N. T. Smith	166 66
19161	20,	Alex. Griggs	499 98
19211	27,	A. Boynton	166 66
19245	Mch. 5,	Bismarck Bk. acct. N. T. Smith	166 66
19695	Apr. 6,	Bismarck Bk. acct. N. T. Smith	166 66
20123	May 2,	A. Boynton	299 87
20126	4,	John H. King	33 33
20416	17,	B. K. Rowley	122 21
20718	27,	Alex Griggs	283 31
21078	June 12,	First Natl. Bk. acct. J. H. King	166 66
21308	July 1,	H. E. Bailey acct. J. H. King	166 66
21485	6,	H. J. Rice	377 76
21563	10,	Judson LaMoure	383 27
22001	Aug. 7,	Judson LaMoure	166 66
22125	17,	John H. King	166 66
22130	Sept. 4,	H. J. Rice	333 32
22138	4,	First Natl. Bk. acct. J. H. King	166 66
22680	Oct. 2,	John H. King	166 66
22681	2,	Judson LaMoure	333 33
22736	5,	H. J. Rice	166 66
23189	Nov. 4,	H. J. Rice	166 66
23213	4,	Judson LaMoure	188 86
		Total	$ 6021 79

SECRETARY.

No.	Date.	To Whom Issued.	Amount.
18243	Dec. 28, 1888	J. M. Quinn	$ 250 00
19163	Feb. 20, 1889	J. M. Quinn	250 00
19745	Apr. 11,	J. M. Quinn	125 00
20129	May 4,	J. M. Quinn	133 00
20916	June 6,	First Ntl. Bk. acct. J. L. Robinson	125 00
21452	July 6,	J. L. Robinson	125 00
22002	Aug. 7,	J. L. Robinson	125 00
22564	Sept. 25,	J. L. Robinson	125 00
22737	Oct. 5,	J. L. Robinson	125 00
23090	28,	J. L. Robinson	125 00
		Total	$ 1508 00

TRAVELING EXPENSES.

19744	Apr. 11, 1889	J. M. Quinn	$ 49 00
20124	May 2,	A. Boynton	50 35
20127	4,	John H. King	41 75
20128	4,	J. M. Quinn	79 50
20130	4,	J. L. Robinson	16 45
21204	June 25,	John H. King	51 90
21643	July 29,	Cit. Nat'l Bank, acct. J. L. Robinson	31 65
21644	29,	John H. King	40 85
21645	29,	Alex Griggs	98 11
21777	Aug. 1,	H. J. Rice	42 45
22873	Oct. 14,	H. J. Rice	7 75
22900	14,	John H. King	115 50
		Total	$ 625 26

FURNITURE AND STATIONERY.

24730	May 29, 1889	Alex Griggs	$ 65 70
20731	29,	M. L. McCormack, Sec	14 25
20732	29,	M. P. Slattery	8 50
20734	29,	Bismarck Tribune Co	18 00
21110	June 17,	J. M. Quinn	17 35
21203	25,	L. B. Richardson	6 25
21289	27,	H. E. Johnson	33 00
21567	July 10,	First Nat'l Bank, acct. J. L. Robinson	17 45
21607	10,	J. L. Robinson	5 00
21640	29,	First Nat'l Bank, acct. J. L. Robinson	17 80
21641	29,	Lawson, Herbert & Schaller	17 80
21642	29,	Alexander Bros. & Co	20 10
21776	Aug. 1,	A. J. Simmons	31 25
22410	Sept. 11,	J. L. Robinson	9 22
22411	11,	J. L. Robinson	20 00
22412	11,	Courier News Co	20 50
22413	11,	Conklin's Dakotaian	7 75
22414	11,	Shannon & Longstaff	95 00

FURNITURE AND STATIONERY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22425	Sept. 11, 1889	Dakota Loan and Trust Co	$ 30 00
22426	11,	Dakota Loan and Trust Co	10 00
22703	Oct. 3,	Bismarck Tribune Co	6 00
22872	14,	H. J. Rice	5 23
22874	14,	J. L. Robinson	6 79
22902	17,	Alexander Bros	26 00
23049	25,	H. E. Johnson	2 00
		Total	$ 510 94

RETURN OF FUGITIVES FROM JUSTICE.

17953	Dec. 10, 1888	A. T. Tracy	$ 347 50
18598	Jan. 25, 1889	J. E. Huffman	100 85
18600	25,	James L. Cherry	81 80
18634	28,	Charles H. Ramer	64 99
18961	Feb. 11,	John Simons	185 26
19735	Apr. 10,	M. H. Schmitz	115 60
19743	11,	J. K. Smith	88 03
19750	13,	R. D. Faris	314 05
20458	May 17,	John R. Petrie	70 01
21065	June 10,	Chas. W. Smith	40 90
21101	17,	H. C. Rorapaugh	54 75
21102	17,	A. J. Knight	191 35
21103	17,	H. C. Rorapaugh	76 80
21442	July 5,	C. W. Smith	57 10
21600	10,	Chas. A. Logan	190 14
21639	27,	Chas. W. Smith	31 20
22013	Aug. 8,	A. J. Knight	175 45
22168	19,	John H. Halsey	221 40
22206	29,	Eugene Coleman	211 00
22507	Sept. 18,	Frank J. Fox	89 30
22972	Oct. 22,	Seth Gifford	500 00
22973	22,	A. A. Horten	200 00
23097	28,	Geo. Bingenheimer	302 10
		Total	$3709 58

RETURN OF INSANE.

18078	Dec. 12, 1888	O. O. Stanchfield	$ 24 15
22204	Aug. 29, 1889	John N. Van Horn	27 85
		Total	$52 00

School for Deaf Mutes.

MAINTENANCE APP. 1887.

18198	Dec. 14, 1888	Charlotte Miller	$ 14 00
18199	14,	Ed. G. Kreitz	34 50
18200	14,	James Tone	20 00

L. of C.

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18201	Dec. 14, 1888	J. T. Gilbert	$ 159 87
18202	14,	Emerson & Bear	18 30
18203	14,	M. Raabe	18 00
18204	14,	G. W. Lowry	8 70
18205	14,	Charles Cosand	9 00
18206	14,	Frank Wisa	44 90
18207	14,	A. K. Stahaski	61 59
18208	14,	E. L. Smith	40 00
18209	14,	Jos. Warring	13 53
18210	14,	Nate Rosenthal	39 90
18211	14,	E. E. Caldwell	22 00
18212	14,	H. W. Ross	51 85
18213	14,	H. W. Ross	32 64
18214	14,	W. W. Clark & Co	177 40
18215	14,	James Simpson	60 86
18216	14,	M. Brence	21 56
18217	14,	J. W. Entzminger	7 40
18218	14,	Argus Leader Co	96 35
18219	14,	C. G. Johnson	87 68
18220	14,	M. Gerin	91 49
18221	14,	E. P. McCullough	22 80
18222	14,	Dakota Packing Co	114 97
18425	Jan. 15, 1889	Charlotte Miller	14 00
18426	15,	James Tone	20 00
18427	16,	Argus Leader Co	105 00
18429	16,	Dakota Im. Co	164 41
18430	16,	J. T. Gilbert	155 83
18431	16,	Olson & Dittie	12 00
18432	16,	Jones & Jones	13 50
18433	16,	Jas.. Y. Keeley	15 30
18434	16,	F. W. Taylor	37 82
18435	16,	E. L. Smith & Co	22 50
18436	16,	John T. LaRue	87 26
18437	16,	D. Donahue	15 00
18438	16,	M. Gerin	2 25
18439	16,	W. W. Clark & Co	5 89
18440	16,	J. M. Entzminger	6 70
18441	16,	Clark & Farren	7 06
18442	16,	J. T. Gilbert	65 65
18443	16,	Peck and Campbell	4 50
18444	16,	E. W. Barr	23 65
18445	16,	C. G. Johnson	68 30
18446	16,	Jones & Jones	12 00
18447	16,	Dakota Packing Co	125 82
18594	25,	National Bank, acct. W. A. Dow	187 72
18951	Feb. 11,	Lizzie Martin	22 14
18952	11,	Charlotte Miller	14 00
18953	11,	James Tone	20 00
18974	12,	John T. LaRue	100 65
18975	12,	Cascade Milling Co	14 85
18976	12,	C. G. Johnson	85 72
18977	12,	E. B. Smith & Co	21 75
18978	12,	Argus Leader Co	50 00
18979	12,	Argus Leader Co	50 00

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18980	Feb. 12, 1889	Argus Leader Co	$ 42 10
18981	12,	J. T. Gilbert	9 00
18982	12,	J. T. Gilbert	185 31
18983	12,	M. Raabe	13 45
18984	12,	M. Raabe	5 25
18985	12,	Joel W. Parker	24 00
18986	12,	Hadaman & Hitchcock	27 30
18987	12,	W. W. Johnson	7 50
18988	12,	Hardiman & Shotwell	65 40
18989	12,	H. W. Ross	37 42
18990	12,	Charles Cosand	9 00
18991	12,	Charles Cosand	16 00
18992	12,	Norton & Murray	65 25
18993	12,	William Van Eps	108 84
18994	12,	Emerson & Bear	8 05
18995	12,	W. L. French	11 50
18996	12,	Erie Telephone Co	24 00
18997	12,	E. W. Barr	19 55
18998	12,	J. J. Allen	5 00
18999	12,	E. P. McCullough & Co	9 85
19000	12,	Pankow Bros	2 00
19891	Apr. 19,	F. W. Taylor	25 57
19892	20,	Pohle & Shinn	81 57
19893	20,	L. K. Lee	44 10
19894	20,	John Toohey	7 00
19895	20,	M. Raabe	23 00
19896	20,	Nate Rosenthal	59 63
19897	20,	Geo. W. Matthews	5 50
19898	20,	J. T. Gilbert	102 60
19899	20,	C. G. Johnson	84 95
19900	20,	R. F. Merrick	16 50
19901	20,	James Simpson	145 50
19902	20,	William VanEps	66 70
19903	20,	Emerson & Bear	27 90
19904	20,	Eugene W. Nelson	85 00
19905	20,	W. H. Nelson	8 00
19917	20,	Lizzie Martin	20 00
19918	20,	Charlotte Miller	16 00
19919	20,	James Tone	20 00
20243	May 8,	Lizzie Martin	22 14
20244	8,	Charlotte Miller	17 00
20245	8,	James Tone	20 00
20246	8,	Pohle & Shinn	109 51
20247	8,	Package Delivery Co	4 00
20248	8,	Olson & Dettie	1 00
20249	8,	O. A. Carpenter	98 00
20250	8,	Charles Cosand	10 00
20251	8,	F. W. Taylor	75 47
20252	8,	C. G. Johnson	81 75
20253	8.	Wm. Van Eps	136 66
20254	8,	Geo. W. Matthews	10 28
20255	8,	J. T. Gilbert	185 64
20256	8,	Hadaman & Co	15 40

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20257	May 8, 1889	Hart & Shakstad	$ 2 15
20258	8,	Frank Wisa	16 75
20259	8,	W. Raabe	16 75
20260	8,	Emerson & Bear	20 85
20261	8,	N. W. Tel. Exch. Co	12 00
20262	8,	H. W. Ross	3 45
20263	8,	South Dakota Pub. Co	3 80
20264	8,	Hardiman & Shotwell	17 10
20265	8,	F. E. Spaulding & Co	19 18
20266	8,	E. B. Smith & Co	37 50
20267	8,	Jas. Y. Keeley	14 55
20268	8,	M. Gerin	20 18
20269	8,	W. H. Booth & Co	1 00
20270	8,	Arndt & Beck	5 00
20271	8,	E. W. Barr	40 10
20272	8,	Wynn & Young	25 00
20273	8,	W. A. Dow	34 90
20499	20,	Charles Cosand	8 75
20500	20,	J. T. Gilbert	211 35
20501	20,	Keeley & Weston	6 50
20502	20,	Willlam Van Eps	5 24
20503	20,	Pohle & Shinn	107 43
20504	20,	Hardiman & Shotwell	21 60
20505	20,	Chas. C. Johnson	85 98
20506	20,	Walter L. French	41 75
20507	20,	M. Raabe	20 65
20508	20,	M. Gerin	66 37
20509	20,	E. W. Barr	19 75
20510	20,	G. W. Lowry	3 30
20769	31,	Lizzie Martin	21 14
20770	31,	Charlotte Miller	18 00
20771	31,	James Tone	20 00
20772	31,	A. W. Manning	6 00
20773	31,	F. W. Taylor	32 00
20774	31,	Jones & Jones	13 00
20775	31,	Geo. W. Mathews	5 00
20776	31,	E. L. Smith	21 00
20777	31,	James Simpson, acct. H. M. Avery	10 00
20778	31,	James Simpson, acct. F. H. Gillet	16 00
20779	31,	T. G. Fairclo	12 70
20780	31,	W. W. Goddard	1 95
20781	31,	Moseley & Stoddard	66 00
20782	31,	James Simpson, acct. R. Lankard	50 00
20783	31,	Joel W. Parker	27 30
20784	31,	H. W. Ross	18 69
20785	31,	W. T. Warwick	52 55
21176	June 24,	W. L. French	43 25
21177	24,	C. G. Anderson	70 74
21178	24,	Emerson & Bear	3 45
21179	24,	James Y. Keeley	17 71
21180	24,	J. T. Gilbert	239 81
21181	24,	W. P. Willard	46 31
21182	44,	W. Raabe	13 15
21186	24,	Lizzie Martin	22 14

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued,	Amount
21187	June 24, 1889	Charlotte Miller	$ 15 00
21188	24,	James Tone	20 00
21691	July 29,	James Tone	20 00
21692	29,	Lizzie Martin	10 00
21693	29,	Charlotte Miller	10 00
21695	29,	Pixley & Co.	11 50
21696	29,	Frank Wisa	5 95
21697	29,	E. P. McCullough	5 10
21698	27,	Walter L. French	46 60
21699	29,	Keeley & Weston	8 85
21700	29,	J. J. Schumacher	23 00
21701	July 29,	H. P. Hunter	13 30
21702	29,	G. E. Bushnell	36 60
21703	29,	T. W. Taylor	24 00
21704	29,	Wm. VanEps	2 70
21705	29,	M. Raabe	6 40
21706	29,	James Simpson	74 55
21707	29,	E. W. Barr	32 20
21708	29,	C. G. Johnson	24 65
21709	29,	Pohle & Shinn	168 78
21710	29,	F. E. Spaulding	29 25
21711	30,	W. T. Warwick	10 95
21712	30,	J. T. Gilbert	93 38
22655	Oct. 1,	John McCarrier	21 00
		Total	$ 7593 73

MAINTENANCE—APP. 1889.

21843	Aug. 3, 1889	Hardiman & Shotwell	$ 57 20
21844	3,	G. E. Bushnell	6 15
21845	3,	Jones & Jones	6 00
21846	3,	Keeley & Weston	4 45
21847	3,	Brown & Sawyer	2 85
21848	3,	H. C. Aldrich	12 93
21849	3,	C. G. Johnson	10 40
21850	3,	Pohle & Shinn	34 96
21851	3,	T. E. Spaulding	10 65
21852	3,	W. T. Warwick	10 70
21853	3,	J. T. Gilbert	128 79
22113	17,	W. H. Nelson	8 80
22114	17,	Pohle & Shinn	55 94
22115	17,	Jones & Jones	26 50
22116	17,	Thos. H. Brown	13 00
22117	17,	John J. Farren	20 27
22118	17,	C. G. Johnson	14 15
22119	17,	Norton & Murray	284 25
22120	17,	M. Raabe	11 60
22121	17,	P. P. Boylan	46 17
22122	17,	J. T. Gilbert	58 35
22649	Oct. 1,	E. McBride	6 90

MAINTENANCE—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22650	Oct. 1 1889	J. T. Gilbert	$ 104 08
22651	1,	P. P. Boylan	42 46
22652	1,	Brown & Saenger	20 85
22653	1,	W. C. Waters	60 68
22654	1,	H. C. Aldrich	11 04
22656	1,	John T. McCarrier	21 00
22657	1,	S. M. Edgington	28 60
22658	1,	M. Gerin	26 93
22659	1,	Caldwell & Bliss	21 45
22755	7,	Lena Dixon	15 00
22756	7,	Martin Miller	37 00
22757	1,	James Simpson	73 86
22758	1,	T. F. Armstrong	9 00
22759	1,	P. P. Boylen	139 04
22760	7,	Heynsohn Bros	4 50
22761	7,	G, E. Bushnell	8 73
22762	7,	J. T. Gilbert	148 04
22763	7,	F. E. Spaulding	4 05
22764	7,	Johnson & Ransom	24 63
22765	7,	Hardiman & Shotwell	26 80
22766	7,	C. G. Johnson	15 30
22777	7,	Emerson & Bear	7 05
22768	7,	D. B. Jones	26 50
12769	7,	Pohle & Shinn	86 28
22770	7,	G. W. Peterson	38 54
22771	7,	F. W. Taylor	79 55
22772	7,	H. W. Ross	8 64
		Total	$ 1920 61

SUPERINTENDENT.

18187	Dec. 13, 1888	James Simpson	$ 125 00
18414	Jan. 15, 1889	James Simpson	125 00
18940	Feb. 11,	James Simpson	125 00
19907	Apr. 20,	James Simpson	125 00
20232	May 8,	James Simpson	125 00
20497	20,	James Simpson	125 00
20759	31,	James Simpson	125 00
21684	July 29,	James Simpson	125 00
22103	Aug. 17,	James Simpson	122 00
22639	Oct. 1,	James Simpson	125 00
22739	7,	James Simpson	125 00
		Total	$1375 00

MATRON.

18188	Dec. 13, 1888	Ida E. Wright	$ 50 00
18415	Jan. 15, 1889	Ida E. Wright	50 00

MATRON—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
18941	Feb. 15, 1889	Ida E. Wright	$ 50 00
19908	Apr. 20,	Ida E. Wright	50 00
20233	May 8,	Ida E. Wright	50 00
20498	20,	Ida E. Wright	50 00
20760	31,	Ida E. Wright	50 00
21685	July 29,	Ida E. Wright	25 00
22104	Aug. 17,	Emma Von Behren	62 49
22640	Oct. 1,	Emma Von Behren	41 66
22740	7,	Emma Von Behren	41 66
		Total	$520 81

PHYSICIAN AND MEDICINES.

18223	Dec. 14, 1888	S. A. Brown	$ 12 00
18348	Jan. 18, 1889	S. A. Brown	20 00
19906	Apr. 20,	S. A. Brown	2 00
20274	May 8,	G. W. Lowry	21 55
20275	8,	Dr. S. Olney	28 00
22123	Aug. 17,	G. W. Lowry	28 52
22661	Oct 1,	G. W. Lowry	4 25
22751	7,	G. W. Lowry	5 00
		Total	$121 32

HEAD TEACHER.

18189	Dec. 13, 1888	Emma Von Behren	$ 66 66
18416	Jan. 15, 1889	Emma Von Behren	66 66
18942	Feb. 11,	Emma Von Behren	66 66
19909	Apr. 20,	Emma Von Behren	66 66
20234	May 8,	Emma Von Behren	66 66
20761	31,	Emma Von Behren	66 66
21171	June 24,	Emma Von Behren	66 66
22741	Oct. 7,	F. Wright	83 33
		Total	$549 95

ASSISTANT TEACHERS.

18190	Dec. 13, 1888	H. McP. Hofsteater	$ 55 55
18191	13,	A. L. Simpson	55 55
18417	Jan. 15, 1889	H. McP. Hofsteater	55 55
18418	15,	A. L. Simpson	55 55
18943	Feb. 11,	A. L. Simpson	55 55
18944	11,	H. McP. Hofsteater	55 55
19910	Apr. 20,	A. L. Simpson	55 55
19911	20,	H. McP. Hofsteater	55 55
20236	May 8,	A. L. Simpson	55 55

ASSISTANT TEACHERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20237	May 8, 1889	H. McP. Hofsteater	$ 55 55
20762	31,	A. L. Simpson	55 55
20763	31,	H. McP. Hofsteater	55 55
21172	June 24,	H. M. Hofsteater	55 55
21173	24,	A. L. Simpson	55 55
22742	Oct. 7,	H. McP. Hofsteater	83 33
		Total	$ 861 03

TEACHER OF DRAWING.

22743	Oct. 7, 1889	M. L. Simpson	$ 44 44

BOYS' SUPERIOR.

18192	Dec. 13, 1888	W. E. Dobson	33 33
18419	Jan. 15, 1889	W. E. Dobson	33 33
18945	Feb. 11,	W. E. Dobson	51 32
19912	Apr. 20,	W. E. Dobson	51 32
20238	May 8,	W. E. Dobson	51 32
20764	31,	W. E. Dobson	51 32
21174	June 24,	W. E. Dobson	51 34
21686	July 29,	W. E. Dobson	25 67
22105	Aug. 17,	Philip Axling	75 00
22641	Oct. 1,	Philip Axling	50 00
22744	7,	C. M. Hemstreet	50 00
		Total	$ 523 95

NIGHT WATCHMAN.

18193	Dec. 13, 1888	H. J. Harlow	$ 33 33
18420	Jan. 15, 1889	H. J. Harlow	33 33
18946	Feb. 11,	H. J. Harlow	34 29
19913	Apr. 20,	H. J. Harlow	34 29
20239	May 8,	H. J. Harlow	34 29
20765	31,	H. J. Harlow	34 29
21175	June 24,	H. J. Harlow	34 29
21687	July 29,	H. J. Harlow	16 66
22106	Aug. 17,	A. T. Richardson	49 99
22642	Oct. 1,	A. T. Richardson	33 33
22745	7,	A. T. Richardson	33 33
		Total	$ 371 42

COOK, DINING ROOM AND KITCHEN GIRLS.

No.	Date.	To Whom Issued.	Amount.
18194	Dec. 14, 1888	Lottie Peterson	$ 25 00
18195	14,	Minnie Rhinehart	12 86
18196	14,	Eva Ross	12 86
18197	14,	Lizzie Martin	21 43
18421	Jan. 15, 1889	Lottie Peterson	25 00
18422	15,	Minnie Rhinehart	13 29
18423	15,	Eva Ross	13 29
18424	15,	Lizzie Martin	22 14
18947	Feb. 11,	Lottie Peterson	25 00
18948	11,	Minnie Rhinehart	13 28
18950	11,	Eva Ross	13 28
18914	Apr. 20,	Lottie Peterson	25 00
19915	20,	Minnie Rhinehart	12 00
19916	20,	Eva Ross	12 00
20240	May 8,	Lottie Peterson	25 00
20241	8,	Minnie Rhinehart	13 28
20242	8,	Eva Ross	13 28
20766	31,	Lottie Peterson	25 00
20767	31,	Minnie Rhinehart	12 86
20768	31,	Eva Ross	12 86
21183	June 24.	Lottie Peterson	25 00
21184	24,	Minnie Rhinehart	13 28
21185	24,	Eva Ross	13 28
21688	July 29,	Lottie Peterson	12 50
21689	29,	Minnie Rhinehart	6 00
21690	29,	Eva Ross	6 00
22108	Aug. 17,	Eva Ross	32 14
22109	17,	Minnie Rhinehart	19 28
22110	17,	Edith Ross	19 28
22111	17,	Charlotte Miller	32 14
22112	17,	Hester Black	19 28
22643	Oct. 1,	Eva Ross	22 14
22644	1,	Edith Ross	13 28
22645	1,	Hester Black	13 28
22646	1,	Minnie Rhinehart	13 28
22647	1,	Charlotte Miller	27 00
22747	7,	Lottie Peterson	25 00
22748	7,	Edith Ross	12 86
22749	7,	Carrie Berg	12 86
22750	7;	Kjerstine Berg	6 00
		Total	$ 692 59

PER DIEM AND EXPENSES OF TRUSTEES.

18865	Feb. 7, 1889	W. W. Goddard	$ 76 00
19651	Mch. 23,	J. T. Gilbert	76 00
19786	May 31,	J. T. Gilbert	18 60
19787	31,	W. W. Goddard	21 70
19788	31,	C. H. Wynn	21 70
19789	31,	F. L. Blackman	21 70

PER DIEM AND EXPENSES OF TRUSTEES.—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19790	31, 1889	C. E. McKinney	$ 15 50
21287	June 27,	F. M. Steere	40 70
21599	July 10,	F. M. Steere	34 60
21683	29,	Frank A. Durkee	57 60
22819	Oct. 14,	J. E. Colton	58 25
22975	22,	J. H. Patton	59 85
22976	22,	F. A. Durkee	82 30
		Total	$ 584 50

FUEL AND LIGHTS.

22752	Oct. 7, 1889	E. L. Smith & Co	$91 25

PHYSICIAN.

21854	Aug. 3, 1889	S. Olney	$18 00

CHOREMAN AND GARDENER.

22107	Aug. 17, 1889	Ed G. Kreitz	$ 149 98
22648	Oct. 1,	Ed G. Kreitz	33 33
22746	7,	James Tone	33 33
		Total	$ 216 64

INCIDENTALS.

22124	Aug. 17, 1889	Beggs & Ferris	$ 123 51
22660	Oct. 1,	Marder Luce & Co	10 91
22753	7,	Beggs & Ferris	68 41
22754	7,	Dakota Improvement Co	3 00
		Total	$205 83

School of Mines.

FUEL, LIGHTS AND APPARATUS.

19793	Apr. 18, 1889	Fraser & Chalmers	$ 486 13

ENGINEERING INSTRUMENTS.

No.	Date.	To Whom Issued.	Amount.
19798	Apr. 18, 1889	Thomas Sweeney	$ 73 40
20377	May 11,	Fraser & Chalmers	31 06
		Total	$104 46

TEACHERS AND JANITORS.

18035	Dec. 11, 1888	F. R. Carpenter	$ 291 66
18036	11,	H. O. Hofman	150 00
18037	11,	Wm. P. Headden	150 00
18038	11,	L. L. Conant	125 00
18039	11,	Geo. H. Reilley	75 00
18040	11,	Theodore Knutzen	75 00
18041	11,	C. V. Gardner	25 00
18378	Jan. 15, 1889	Theodore Knutzen	69 00
18379	15,	Geo. H. Reilley	69 00
18380	15,	C. V. Gardner	24 00
19214	Feb. 28,	F. R. Carpenter	291 66
19215	28,	H. O. Hofman	150 00
19216	28,	Wm. P. Headden	150 00
19217	28,	L. L. Conant	125 00
19218	28,	Theodore Knutzen	6 00
19219	28,	Geo. H. Reilley	6 00
19220	28,	C. V. Gardner	1 00
19248	Mch. 6,	F. R. Carpenter	291 66
19249	6,	H. O. Hofman	150 00
19250	6.	Wm. P. Headden	150 00
19251	6,	L. L. Conant	125 00
19252	6,	Geo. H. Reilley	75 50
19253	6,	Theodore Knutzen	75 00
19254	6,	F. R. Carpenter	291 66
19255	6,	Wm. P. Headden	150 00
19256	6,	H. O. Hofman	150 00
19257	6,	L. L. Conant	125 00
19258	6,	Geo. H. Reilley	75 00
19259	6,	Theodore Knutzen	75 00
19260	6,	C. V. Gardner	25 00
19275	7,	C. V. Gardner	25 00
10799	Apr. 18,	F. R. Carpenter	250 00
19800	18,	H. O. Hofman	166 65
19803	18,	Wm. P. Headden	166 65
19804	18,	L. L. Conant	141 65
19805	18,	Theodor Knutzen	83 33
19806	18,	Geo. H. Reilly	75 00
19807	18,	Claude V. Gardner	40 00
20334	May 10,	Daniel McLaughlin	500 00
20335	10,	F. R. Carpenter	250 00
20336	10,	H. O. Hofman	166 65
20337	10,	Wm. P. Headden	166 65
20338	10,	L. L. Conant	141 65
20339	10,	Theodor Knutzen	83 33

TEACHERS AND JANITORS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20340	May 10, 1889	Geo. Reilly	$ 75 00
20341	10,	Claude A. Gardner	40 00
20908	June 4,	Franklin R. Carpenter	250 00
20909	4,	H. O. Hofman	166 65
20910	4,	Wm. P. Headden	166 65
20911	4,	L. L. Conant	141 65
20912	4,	Theodor Knutzen	83 33
20913	4,	Geo. H. Reilly	75 00
21048	10,	Claude V. Gardner	40 00
21369	July 3,	F. A. Carpenter	250 00
21370	3,	H. V. Hofman	166 65
21371	3,	L. L. Conant	141 65
21372	3,	Geo. H. Reilly	75 00
21373	3,	Theodor Knutzen	83 33
21374	3,	Wm. P. Headden	166 65
21428	5,	Claude V. Gardner	40 00
21992	Aug. 7,	Claude V. Gardner	40 00
21993	7,	L. L. Conant	141 65
21994	7,	Geo. H. Reilly	75 00
21995	7,	H. V. Hofman	166 66
21996	Aug. 7, 1889	Wm. P. Headden	$ 166 65
21987	7,	F. W. Carpenter	250 00
21998	7,	Theodor Knutzen	83 33
22469	Sept. 14,	F. R. Carpenter	250 00
22470	14,	H. O. Hofman	166 65
22471	14,	Wm. P. Headden	166 65
22472	14,	Theodor Knutzen	83 33
22473	14,	Geo. H. Reilly	75 00
22474	14,	L. L. Conant	141 65
22491	17,	C. V. Gardner, Jr.	40 00
22882	Oct. 14,	F. R. Carpenter	250 00
22883	14,	G. E. Bailey	166 65
22884	14,	Wm. P. Headden	166 65
22885	14,	L. L. Conant	141 65
22886	14,	Theodor Knutzen	83 33
22887	14,	Geo. H. Reilly	75 00
22888	14.	C. V. Gardner, Jr.	40 00
		Total	$10529 61

REPORTS ON MINERAL RESOURCES AND PRINTING.

18375	Jan. 15, 1889	Rand, McNally & Co.	$ 53 00
18376	15,	F. R. Carpenter	157 10
18377	15,	J. B. Gossage	11 00
19102	Feb. 18,	John P. McManus	450 00
19583	Mch. 20,	J. P. McManus	167 19
20895	June 4,	S. M. Booth, Treas	832 81
		Total	$ 1671 10

WATER WORKS, ELECTRICITY, LIBRARY, FUEL AND CONTINGENT EXPENSES.

No.	Date.	To Whom Issued.	Amount.
19581	Mch. 20, 1889	Congdon & Henry	$ 21 70
19582	20,	Turner & Price	81 10
19808	Apr. 18,	J. W. Hancher	10 00
19809	18,	Rapid City Democrat	10 00
19810	18,	Dead City Herald	15 00
19811	18,	Custer Chronicle	10 00
19812	18,	Spearfish Register	10 00
19813	18,	Sturgis Record	10 00
19814	18,	Tilford Times	10 00
19815	18,	Minnesela Star	10 00
19816	18,	Advertiser	10 00
19817	18,	Rapid City Journal	15 00
19818	18,	Rapid City Republican	15 00
19819	18,	Lead City Tribune	10 00
19820	18,	Deadwood Pioneer	15 00
19821	18,	Buffalo Gap News	10 00
19822	18,	Whitewood Sentinel	10 00
19823	18,	Oelrich's Advocate	10 00
19824	18,	Oelrich's Times	10 00
19825	18,	Deadwood Times	15 00
19826	18,	Hermosa Pilot	10 00
19827	18,	Hot Springs Star	10 00
19828	18,	National Tube Works	855 60
19829	18,	G. M. Johnson	30 00
19830	18,	W. W. Pinkerton	149 08
19831	18,	James Hartgering	57 00
19832	18,	E. B. Chapman	19 19
19833	18,	H. W. Tinker	115 13
19834	18,	Zach Holmes	130 00
20898	June 4,	Thos. Sweeney	4 00
20899	4,	L. Engel & Son	7 75
20900	4,	Jos. B. Gossage	3 50
20901	4,	Congdon & Henry H'dware Co.	$ 7 00
21365	July 3,	L. Engel & Son	4 00
21366	3,	Chas. Fallon	19 75
21367	3,	Turner & Price	14 59
21429	5,	Tel. & Tel. Co	15 00
21529	9,	E. Cuthbertson	40 40
22891	Oct. 14,	Thos. Sweeney	13 50
		Total	$1813 29

MAINTENANCE OF LABORATORY.

19794	Apr. 18,	E. H. Sargent & Co	$ 50 63
19795	18,	Eimer & Amend	364 81
19796	18,	Congdon & Henry Mfg. Co.	67 81
19797	18,	E. Cuthbertson	24 50
20342	May 10,	Turner & Price	70 47

MAINTENANCE OF LABORATORY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20343	May 10, 1889	Engel & Son	11 83
20344	10,	Engel & Son	18 75
20345	10,	City Transfer Line	43 50
20902	June 4,	Louis Volin	5 00
20903	4,	L. Engel & Son	36 32
20904	4,	Turner & Price	51 22
20905	4,	Congdon & Henry Hardware Co	3 50
20906	4,	Thos. Sweeney	9 25
20907	4,	J. W. Post, Ag't	6 45
21080	12,	Eimer & Amend	22 76
21376	July 3,	C. D. Matteson	2 75
21377	3,	L. Morris & Co	2 10
21378	3,	Congdon & Henry Hardware Co	2 50
21379	3,	H. W. Tinker	30 25
21427	5,	E. H. Sargent & Co	5 20
		Total	$ 829 60

SECRETARY.

18042	Dec. 11, 1888	R. B. Hughes	$ 50 00
18272	Jan. 2, 1889	R. B. Hughes	50 00
18742	Feb. 4,	R. B. Hughes	50 00
19263	Mch. 6,	R. B. Hughes	50 00
19838	Apr. 19,	R. B. Hughes	50 00
20345	May 20,	R. B. Hughes	50 00
20896	June 4,	V. T. Price	50 00
21375	July 3,	V. T. Price	50 00
21990	Aug. 7,	V. T. Price	50 00
22475	Sept. 14,	V. T. Price	50 00
22889	Oct. 14,	V. T. Price	50 00
		Total	$ 550 00

PER DIEM AND EXPENSES OF TRUSTEES.

18269	Jan. 2, 1889	C. V. Gardner	$ 24 00
18270	2,	J. R. Brennan	15 00
18271	2,	A. J. Simmons	18 00
18272	2,	R. B. Hughes	21 00
18273	2,	C. L. Wood	12 00
19835	Apr. 19,	C. L. Wood	24 00
19836	19,	A. J. Simmons	18 00
19837	19,	R. B. Hughes	27 00
19839	19,	J. R. Brennan	21 00
19841	19,	C. V. Gardner	25 50
21380	July 3,	J. R. Brennan	9 00
21381	3,	V. T. Price	9 00
21892	Oct. 14,	S. M. Booth	115 00
21893	14,	V. T. Price	12 00
21894	14,	John R. Brennan	12 00
		Total	$ 362 50

TREASURER'S SALARY.

No.	Date.	To Whom Issued.	Amount.
18270	Jan. 2, 1889	John R. Brennan	$ 90 00
18741	Feb. 4,	John R. Brennan	10 00
19264	Mch. 6,	John R. Brennan	10 00
19840	Apr. 19,	John R. Brennan	10 00
20347	May 10,	John R. Brennan	10 00
20897	June 4,	S. M. Booth	10 00
21991	Aug. 7,	S. M. Booth	10 00
22177	19,	S. M. Booth	10 00
22890	Oct. 14,	S. M. Booth	10 00
		Total	$170 00

Supreme Court.

TRAVELING EXPENSES.

18482	Jan. 16, 1889	C. M. Thomas	$ 375 00
18483	16,	Barttett Tripp	375 00
18484	16,	W. B. McConnell	375 00
18485	16,	J. C. Carland	375 00
18486	16,	James Spencer	375 00
18487	16,	Roderick Rose	374 90
18488	16,	L. W. Crofoot	312 36
18489	16,	C. F. Templeton	204 14
19681	Apr. 3,	John C. Carland	375 00
19696	6,	C. M. Thomas	375 00
19697	6,	Bartlett Tripp	375 00
19698	6,	James Spencer	375 00
19699	6,	W. B. McConnell	375 00
19700	6,	C. F. Templeton	375 00
19701	6,	Roderick Rose	375 00
19702	6,	L. W. Crofoot	375 00
21336	July 1,	Bartlett Tripp	375 00
21337	1,	Frank Aikens	375 00
21338	1,	Roderick Rose	375 00
21339	1,	L. W. Crofoot	375 00
21340	1,	C. F. Templeton	375 00
21341	1,	W. B. McConnell	375 00
21342	1,	C. M. Thomas	375 00
21343	1,	James Spencer	375 00
21662	Oct. 1,	Bartlett Tripp	375 00
21663	1,	C. M. Thomas	375 00
21664	1,	L. W. Crofoot	375 00
21665	1,	Frank R. Aikens	375 00
21666	1,	James Spencer	375 00
21667	1,	Wm. B. McConnell	375 00
21698	1,	Chas. F. Templeton	375 00
21669	1,	Roderick Rose	375 00
		Total	$11766 40

PUBLISHING REPORTS.

No.	Date.	To Whom Issued.	Amount.
22880	Oct. 14, 1889	West Publishing Co.....	$1750 00

Secretary's Office.

BLANKS, RECORDS, ETC.

19632	Mch. 22, 1889	M. H. Jewell.....	$ 7 00
20402	May 13,	The Herald.....	38 05
22905	Oct. 17,	Moffet & Gray.....	2 50
22906	17,	Bismarck Tribune Co.....	25 00
23131	31,	Plaindealer Co.....	15 50
23211	Nov. 4,	Bismarck Tribune Co.....	11 00
		Total.....	$99 05

Treasurer.

SALARY.

18237	Dec. 14, 1888	John D. Lawler.....	$ 500 00
19629	Mch. 21, 1889	John D. Lawler.....	500 00
21626	July 18,	J. M. Bailey, Jr.....	500 00
22879	Oct. 14,	J. M. Bailey, Jr.....	500 00
23184	Nov. 4,	J. M. Bailey, Jr.....	188 90
		Total.....	$ 2188 90

BLANKS, RECORDS, ETC.

18659	Jan. 31, 1889	John D. Lawler.....	$ 29 40
18837	Feb. 7,	R. L. Durant & Co.....	2 00
18838	7,	W. U. Tel. Co.....	1 88
19602	Mch. 21,	J. D. Lawler.....	36 07
19640	23,	W. U. Tel. Co.....	4 60
19647	23,	R. L. Durant & Co.....	2 10
19678	Apr. 3.	Moffet & Gray.	3 75
19720	8,	F. J. Mason.....	4 00
19739	11,	H. Brandt.....	75
19740	11,	Bismarck Tribune Co.....	46 00
20031	24,	Frank Frisby.....	65
20032	24,	J. M. Bailey, Jr.....	50 00
20228	May 8,	Frank J. Mason.....	2 00
20230	8,	Geo. D. Barnard & Co	175 00
20231	8,	Bismarck Tribune Co.....	45 75
20378	11,	Sutton & Beach.....	4 00
20485	18,	Journal of Gommerce.....	108 00
20719	27,	W. U. Tel. Co.....	5 80
20915	June 6,	J. M. Bailey, Jr.....	52 15

BLANKS, RECORDS, ETC.—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
21664	July 29,	W. U. Tel. Co.	$ 4 77
21665	29,	Bismarck Tribune Co.	7 50
22167	Aug. 17,	W. U. Tel. Co.	1 91
22325	Sept. 4,	W. U. Tel. Co.	1 58
22379	9,	J. M. Bailey, Jr., Treas.	14 82
22734	Oct. 5,	W. U. Tel. Co.	4 29
22814	12,	Geo. D. Barnard & Co.	132 50
22881	14,	J. M. Bailey, Jr.	17 64
23051	26,	J. M. Bailey, Jr.	46 50
23134	31,	Bismarck Tribune Co.	8 50
23174	Nov. 2,	J. M. Bailey, Jr.	4 00
23177	2,	W. U. Tel. Co.	1 32
		Total	$ 819 23

BOUNTY FOR TREE PLANTING.

17963	Dec. 10, 1888	D. H. Wood	$ 10 00
17964	10,	H. S. Cook	10 00
17965	10,	L. L. Littlefield	10 00
17978	10,	A. Printup	8 00
20949	June 6, 1889	G. C. Owens	7 00
20950	6,	J. E. Hollister	10 00
20958	7,	Electra Theophilus	10 00
21081	12,	J. C. Hatfield	10 00
21082	13,	Joseph A. Lucas	20 00
21083	13,	D. S. Smith	10 00
21167	24,	Chas. Binger	12 00
21168	24,	Hans. M. Karlstad	10 00
21214	25,	Reuben Webb	15 00
21215	25,	Anson Wright	12 00
21216	25,	John A. Owens	9 00
21594	July 10,	R. M. Clayton	10 00
21634	27,	Washington Lenhart	20 00
22180	Aug. 19,	Fred J. Currier	12 00
22181	19,	J. L. Van Hook	12 00
22182	19,	L. F. Straight	10 00
22183	19,	W. J. O'Connor	8 00
22184	19,	Chauncy Stratton	12 50
22185	19,	J. H. Hodges	6 00
22235	29,	Alfred J. Wooledge	20 00
22208	29,	Jane Bro	10 50
22244	31,	J. C. Root	14 00
22245	31,	Geo. W. Thompson	4 00
22246	31,	Victorine Tanzy	17 00
22352	Sept. 6,	L. B. McIntyre	10 00
22353	6,	Duncan Earl	8 00
22354	6,	R. M. Hodgson	10 00
22356	6,	J. W. Harden	10 00

BOUNTY FOR TREE PLANTING—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22454	Sept. 13,	Henry Solen	10 00
22485	17,	Herman Biggle	5 00
22698	Oct. 2,	Anna E. Allen	15 00
22699	2,	A. J. Allen	15 00
22995	22,	John R. McNeil	8 00
22996	22,	L. L. Littlefield	10 00
22997	22,	Martin Issenhuth	10 00
22998	22,	D. H. Wood	10 00
22999	22,	Electra M. Theophilus	10 00
23141	31,	Albert C. Bush	15 00
23142	31.	C. M. McClatchey	25 00
23162	Nov. 1,	O. H. Bush	3 00
		Total	$493 00

University of Dakota.

MATERIAL AND CONSTRUCTION OF EAST WING.

18370	Jan. 15, 1889	W. G. Bower	$46 00

APPARATUS AND CABINETS.

18905	Feb. 8, 1889	L. E. Akeley	$ 144 28
20072	Apr. 24,	E. B. Dawson	153 50
	24,	Transferred to Reapp. Balances	54 06
21014	June 10,	G. E. Culver	500 98
21016	10,	C. L. Bristol	62 10
21018	10,	Lewis E. Akeley	25 72
21021	10,	C. L. Bristol	17 15
21022	10,	C. L. Bristol	124 00
		Total	$ 1081 79

LIBRARY.

18369	Jan. 15, 1889	P. J. Dempsey	$ 15 00
18607	25,	P. J. Dempsey	15 00
18867	Feb. 7,	P. J. Dempsey	15 00
19436	Mch. 12,	P. J. Dempsey	12 66
20073	Apr. 24,	F. J. Muench	10 00
20074	24,	Edward Olson.	77 00
20075	24,	Edward Olson	48 05
20155	May 6,	P. J. Dempsey	17 34
20452	17,	P. J. Dempsey	15 00

LIBRARY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20829	June 3, 1889	Wm. A. Scott	100 00
20830	3,	P. J. Dempsey	15 00
20920	10,	P. J. Dempsey	11 25
21111	17,	F. A. Ballaseyus	60 00
21159	22,	Wm. Blanchard	25 00
		Total	$ 436 30

LIGHTS AND FUEL.

20068	Apr. 24, 1889	Ole Gulbranson	$ 24 00
20069	24,	C. W. Doan	18 60
20070	24,	Ole Gulbranson	20 00
20071	24,	S. B. Totten	330 15
20154	May 6,	Lewis P. Valentine	6 00
20455	May 17, 1889	D. W. Wheeler	$ 270 35
	17,	Transferred to Reapp. Balances,	238 72
21160	June 22,	Lee & Prentis	295 98
21566	July 10,	S. B. Totten	1710 40
22128	Aug. 17,	Consolidated Tank Line Co	4 25
22839	Oct. 14,	C. W. Doan	74 10
22840	14,	S. B. Totten	2185 26
		Total	$ 5177 81

JANITOR AND ENGINEERS.

18367	Jan. 14, 1889	D. W. Myers	$ 65 00
18368	14,	E. D. Hawkins	25 00
19437	Mch. 12,	D. W. Meyers	65 00
19438	12,	E. D. Hawkins	25 00
19623	21,	D. W. Meyers	130 00
19624	21,	E. D. Hawkins	50 00
20151	May 6,	D. W. Meyers	65 00
20152	6,	E. D. Hawkins	50 00
20451	17,	D. W. Myers	65 00
		Transferred to Reapp. Balance	550 00
20928	June 6,	E. D. Hawkins	25 00
20929	6,	D. W. Myers	65 00
21115	17,	Elizabeth Madden	137 50
21439	July 5,	E. D. Hawkins	25 00
21440	5,	D. W. Meyers	65 00
22129	Aug. 17,	D. W. Myers	65 00
22130	17,	E. D. Hawkins	25 00
22134	Sept. 4,	D. W. Meyers	65 00
22135	4,	E. D. Hawkins	25 00
22731	Oct. 5,	E. D. Hawkins	25 00
22732	5,	D. W. Meyers	65 00
23172	Nov. 4,	D. W. Meyers	65 00
23173	4,	E. D. Hawkins	30 00
		Total	$1772 50

INCIDENTAL EXPENSES.

No.	Date.	To Whom Issued.	Amount.
20061	Apr. 24, 1889	C. C. Eves	$ 18 35
20062	24,	F. A. Quinn	19 75
20063	24,	C. F. Lotze	65 90
20064	24,	E. H. Willey	16 50
20065	24,	Hans Beckleen	21 60
20066	24,	J. L. Fisher	3 55
20067	24,	D. M. Inman	40 90
20713	May 27,	C. W. Doan	8 40
21019	June 10,	C. L. Bristol	39 00
21113	17,	F. A. Ballasayus	36 00
21114	17,	Lorrain Hulburt	15 00
21158	22,	Lee & Prentis	56 73
		Total	$ 341 68

SECRETARY AND SUPERINTENDENT.

18371	Jan. 15, 1889	E. B. Dawson	$ 44 66
18606	25,	E. B. Dawson	41 66
19044	Feb. 14,	E. B. Dawson	38 41
19625	Mch. 21,	E. B Dawson	41 66
20153	May 6,	E. B. Dawson	83 33
20450	17,	E. B. Dawson	83 33
		Transferred to Reapp. Balance	83 33
21112	June 17,	E. B. Dawson	83 33
21722	July 30,	E. B. Dawson	83 33
22127	Aug. 17,	E. B. Dawson	83 33
22466	Sept. 14,	E. B. Dawson	83 33
22862	Oct. 14,	E. B. Dawson	83 33
		Total	$ 833 33

PRESIDENT.

18359	Jan. 14, 1889	Edward Olson	$ 250 00
19184	Feb. 25,	Edward Olson	125 00
		Total	$ 375 00

PROFESSORS AND TEACHERS.

18028	Dec. 11, 1888	Wm. A. Scott	$ 150 00
18029	11,	Lewis E. Akeley	120 00
18030	11,	Lorrain S. Hulburt	120 00
18031	11,	G. E. Culver	120 00
18032	11,	F. A. Ballasayus	120 00
18033	11,	Mary E. Allen	120 00
18034	11,	T. J. Sloan	80 00
18360	Jan. 14, 1889	Hannah May	50 00

PROFESSORS AND TEACHERS—CONTINUED.

No.	Date.	To whom issued.	Amount.
18361	Jan. 14, 1889	C. B. Antisdel	$ 50 00
18362	14,	Minnie E. Ellis	30 00
18363	14,	Florence E. Rowley	16 00
18364	14,	Annette V. Bruce	16 00
18365	14,	Wm. Blanchard	12 00
18366	14,	Agnes L. True	12 00
19417	Mch. 12,	Edward Olson	375 00
19418	12,	W. A. Scott	150 00
19419	12,	Lewis E. Akely	120 00
19420	12,	G. E. Culver	120 00
19421	12,	Lorrain S. Hulburt	120 00
19422	12,	Starr W. Cutting	120 00
19223	12,	G. C. Mars	120 00
19424	12,	Charles L. Bristol	120 00
19425	12,	Geo. S. Thomas	120 00
19426	12,	F. A. Ballasayus	120 00
19427	12,	Mary E. Allen	120 00
19428	12,	T. J. Sloan	80 00
16429	12,	Hannah May	50 00
19430	12,	C. B. Antisdel	50 00
19431	12,	Minnie E. Ellis	30 00
19432	12,	Wm. Blanchard	20 00
19433	12,	Annette V. Bruce	16 00
19434	12,	Mamie E. Hanson	16 00
19435	12,	Agnes L. True	12 00
19603	21,	Geo. S. Thomas	360 00
19604	21,	G. C. Mars	360 00
19605	21,	Starr W. Cutting	360 00
19606	21,	C. L. Bristol	360 00
19607	21,	Wm. A. Scott	300 00
19608	21,	Edward Olson	250 00
19609	21,	Lewis E. Akeley	240 00
19610	21,	Lorrain S. Hulburt	240 00
19611	21,	G. E. Culver	240 00
19612	21,	F. A. Ballasayus	240 00
19613	21,	Mary E. Allen	240 00
19614	21,	T. J. Sloan	160 00
19615	21,	Dora Hawk	120 00
19616	21,	Hannah May	100 00
19617	21,	C. B. Antisdel	100 00
19618	21,	Minnie E. Ellis	60 00
19619	21,	Annette V. Bruce	32 00
19620	21,	Agnes L. True	24 00
19621	21,	Wm. Blanchard	20 00
19622	51,	Mamie A. Hanson	16 00
20131	May 6,	Edward Olson	250 00
20132	6,	Wm. A. Scott	150 00
20133	6,	Lewis E. Akeley	120 00
20134	6,	G. E. Culver	120 00
20135	6,	Lorrain S. Hulburt	120 00
20136	6,	F. A. Ballasayus	120 00
20137	6,	Mary E. Allen	120 00
20138	6,	Starr W. Cutting	120 00

PROFESSORS AND TEACHERS—CONTINUED.

No.	Date		To Whom Issued	Amount.
20139	May	6, 1889	Geo. S. Thomas	$ 120 00
20140		6,	G. C. Mars	120 00
20141		6,	C. L. Bristol	120 00
20142		6,	T. J. Sloan	80 00
20143		6,	Dora Hawk	60 00
20144		6,	Hannah May	50 00
20145		6,	C. B. Antisdel	50 00
20146		6,	Annette V. Bruce	42 00
20147		6,	Minnie E. Ellis	30 00
20148		6,	Wm. Blanchard	20 00
20149		6,	Mamie A. Hanson	16 00
20150		6,	Wm. Blanchard	12 00
20428		17,	Edward Olson	250 00
20429		17,	H. E. Kratz	150 00
20430		17,	Wm. A. Scott	150 00
20431		17,	Lewis E. Akeley	120 00
20432		17,	Lorrain S. Hulburt	120 00
20433		17,	G. E. Culver	120 00
20434		17,	F. A. Ballasayus	120 00
20435		17,	Mary E. Allen	120 00
20436		17,	Geo. S. Thomas	120 00
20437		17,	G. C. Mars	120 00
20438		17,	Starr W. Cutting	120 00
20439		17,	C. L. Bristol	120 00
20440		17,	T. J. Sloan	80 00
20441		17,	Dora Hawk	60 00
20442		17,	C. B. Antisdel	50 00
20443		17,	Minnie E. Ellis	30 00
20444		17,	Annette V. Bruce	16 00
20445		17,	Mamie A. Hanson	16 00
20446		17,	Carl Gunderson	12 00
20447		17,	Wm. Blanchard	12 00
20448		17,	Agnes L. True	6 00
20484		18,	Gustav Melby	30 00
			Transfer to Reapp. Balances	5826 50
			Transfer to Reapp. Balances	628 67
20813	June	3,	Edward Olson	300 00
20814		3,	Wm. A. Scott	150 00
20815		3,	Lewis E. Akeley	120 00
20816		3,	Lorrain S. Hulburt	120 00
20817		3,	G. E. Culver	120 00
20818		3,	H. E. Kratz	150 00
20819		3,	Geo. S. Thomas	120 00
20820		3,	G. C. Mars	120 00
20821		5,	Starr W. Cutting	120 00
20822		3,	C. L. Bristol	120 00
20823		3,	F. A. Ballasayus	120 00
20824		3,	Mary E. Allen	120 00
20825		3,	T. J. Sloan	80 00
20826		3,	Dora Hawk	60 00
20827		3,	C. B. Antisdel	50 00
20828		3,	Mamie A. Hanson	16 00
20962		7,	Dora Hawk	60 00
20963		7,	Starr W. Cutting	120 00

PROFESSORS AND TEACHERS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20964	June 7, 1889	Wm. A. Scott	$ 150 00
20965	7,	Lewis E. Akeley	120 00
20966	7,	G. E. Culver	120 00
20967	7,	H. E. Kratz	150 00
20968	7,	F. A. Ballasayus	120 00
20969	7,	Mary E. Allen	120 00
20970	7,	G. S. Thomas	120 00
20971	7,	G. C. Mars	120 00
20972	7,	C. L. Bristol	120 00
20973	7.	T. J. Sloan	80 00
20974	7,	C. B. Antisdel	50 00
20975	7,	Mamie A. Hanson	8 00
20976	7,	Minnie E. Ellis	30 00
20977	7,	Wm. Blanchard	12 00
20978	7,	Annette V. Bruce	16 00
21015	10,	Lorrain S. Hulburt	120 00
22063	Aug. 10,	G. S. Agersburg	100 00
22126	17,	Edward Olson	300 00
22730	Oct. 5,	Edward Olson	600 00
22977	22,	Wm. A. Scott	150 00
22978	22,	Lewis E. Akeley	150 00
22979	22,	F. M. Blakslee	150 00
22980	22,	Mary E. Allen	150 00
22981	22,	G. E. Culver	150 00
22982	22,	C. L. Bristol	150 00
22983	22,	Star W. Cutting	150 00
22984	22,	G. C. Mars	150 00
22985	22,	Geo. S. Thomas	150 00
22986	22,	H. E. Kratz	150 00
22987	22,	F. A. Ballasayus	150 00
22988	22,	T. J. Sloan	100 00
22989	22,	Dora Henjes	100 00
22990	22,	Dora Hawk	65 00
22991	22,	Anna B. Henjes	65 00
22992	22,	Harriet A. Clough	65 00
22993	22,	Annette V. Bruce	30 00
22694	22,	G. S. Agersburg	100 00
23171	Nov. 2,	Edward Olson	300 00
23172	2,	Harry D. Wright	12 00
		Total	$ 23963 17

IMPROVEMENT OF GROUNDS AND REPAIRS.

22467	Sept. 14, 1889	H. H. Blair	$ 160 44
22697	Oct. 2,	C. W. Doan	136 98
22790	10,	H. H. Blair	22 40
		Total	$ 319 82

TRUSTEES—PER DIEM AND EXPENSES..

No.	Date.	To Whom Issued.	Amount.
18185	Dec. 13, 1888	H. H. Blair	$ 28 80
18186	13,	J. V. Conklin	34 40
18372	Jan. 15, 1889	H. H. Blair	10 20
18373	15,	J. V. Conklin	14 20
18374	15,	J. C. Ryan	22 60
18866	Feb. 7,	H. H. Blair	52 80
19626	Mch. 21,	H. H. Blair	25 80
20076	Apr. 24,	J. V. Conklin	14 20
20077	24,	H. H. Blair	11 40
20156	May 6,	D. M. Inman	15 00
20158	6,	H. E. Hanson	15 00
20380	11,	E. E. Clough	51 30
20383	13,	H. H. Blair	31 20
21117	June 17,	H. H. Blair	65 20
21118	17,	H. E. Hanson	15 00
21119	17,	D. M. Inman	15 00
21120	17,	E. E. Clough	66 75
21121	17,	F. J. Cory	45 10
21288	27,	F. J. Cory	51 10
21724	July 30,	H. H. Blair	18 00
22675	Oct. 1,	D. M. Inman	12 00
22676	1,	H. H. Blair	31 20
22677	1,	H. E. Hanson	12 00
22678	1,	E. E. Clough	48 20
23050	25,	Frank J. Cory	45 00
23107	29,	H. E. Hanson	12 00
23108	29,	Frank J. Cory	45 20
23109	29,	H. H. Blair	25 20
23110	29,	D. M. Inman	12 00
23111	29,	E. E. Clough	48 40
		Total	$ 894 25

REAPPROPRIATED FUNDS.

20040	Apr. 24, 1889	Thompson & Lewis	$ 151 85
20041	24,	Hanson & Emery	573 57
20042	24,	Thompson & Lewis	896 55
20046	24,	Lee & Prentiss	495 72
20047	24,	Alfred Helgeson	358 95
20048	24,	R. H. Booth & Son	1422 32
20049	24,	Blackmer & Post	179 70
20050	24,	Hanson & Emery	251 57
20051	24,	John Morrison	190 85
20052	24,	H. H. Blair	183 00
20053	24,	John Morrison	4 25
20054	24,	Nils Johnson	18 93
20055	24,	Nils Johnson	27 55
20056	24,	Wm. Tobin	57 75
20057	24,	C. W. Doan	75 07
20058	24,	J. B. Willoughby	100 76
20059	24,	Thompson & Lewis	126 19

REAPPROPRIATED FUNDS—CONTINUED.

No.	Date	To Whom Issued	Amount.
20060	Apr. 24, 1889	Farley & Loetscher Mfg. Co	$ 1458 24
20404	May 13,	C. F. Lotz	210 00
20405	13,	Hanson & Emery	347 90
20841	June 3,	Matson & Norelius	106 75
21017	10,	Robt. J. Smith	27 00
21227	26,	Hennessy & Sproat	102 35
23169	Nov. 2,	Chas. Wallace	10 00
		Total	$ 7376 82

DORMITORY AND WATER WORKS.

		Transferred to Reapp. Balances	$ 525 12

FURNITURE.

20453	May 17, 1889	J. B. Willoughby	$ 224 54
20454	17,	John Morrison	395 50
20482	18,	Peavey & Stevens	376 06
20712	27,	Natl. School Furniture Co	503 90
		Total	$ 1500 00

ALTERATIONS AND REPAIRS ON BUILDINGS.

21116	June 17, 1889	Hans Bechleen	$ 33 75
21356	July 3,	Hanson & Emery	72 10
21723	30,	Hanson & Emery	90 00
21978	Aug. 7,	The Hornick Drug Co	6 86
22064	10,	Hans Bechlene	84 31
22131	17,	S. H. Hess, Treas	13 01
22132	17,	Thompson & Lewis	150 00
22133	17,	Hans Bechlene	48 12
		Total	$ 498 15

WATER AND DRAINAGE.

20406	May 13, 1889	Hanson & Emery	$ 119 40
20483	18,	Hans Bechlene	46 00
20711	27,	Lemuel Karr	10 00
21157	June 22,	Peter Myern	26 25
21357	July 3,	Hanson & Emery	85 96
21977	Aug. 7,	C. J. Holman & Bro	69 87
22065	10,	W. G. Bowers	13 20
22134	17,	H. H. Blair	85 25

WATER AND DRAINAGE—CONTINUED.

No.	Date	To Whom Issued	Amount.
22135	Aug. 17, 1889	E. B. Dawson	$ 9 00
22136	17,	Wm. A. Hart	16 00
22137	17,	Frank Gay	9 75
22306	Sept. 4,	C. J. Holman & Bro	70 00
22468	14,	C. D. Hulburt	438 00
22477	14,	Hanson & Emery	67 63
22778	Oct. 7,	C. D. Hulburt	351 70
		Total	$ 1418 01

LIGHTS, FUEL AND JANITORS.

		Transferred to Reapp. Balances	$ 4 24

North Dakota University.

CONSTRUCTION.

20693	May 27, 1889	J. B. Kenian, Cashier	$ 6900 00
20694	27,	A. W. Clark, Cashier	6900 00
20695	27,	J. Walker, P't	6900 00
		Transferred to Reapp. Balances	24 99
21627	July 23,	J. S. Bartholomew	2000 00
		Total	$ 22724 99

PRESIDENT, PROFESSORS, TEACHERS AND ASSISTANTS.

18171	Dec. 13, 1888	H. B. Sprague	$ 250 00
18172	13,	H. Montgomery	195 83
18173	13,	W. Merrifield	175 00
18174	13,	John Macnie	166 66
18175	13,	H. B. Woodworth	166 66
18176	13,	Ludovic Estes	166 66
18177	13,	Jennie Allen	75 00
18178	13,	Cora E. Smith	70 00
18179	13,	Margaret Boasberg	80 00
18180	13,	Walter J. Marclay	10 00
18381	Jan. 15, 1889	Homer B. Sprague	250 00
18382	15,	H. Montgomery	195 83
18383	15,	W. Merrifield	175 00
18386	15,	John Macnie	166 66
18387	15,	H. B. Woodworth	166 66

PRESIDENT, PROFESSORS, TEACHERS AND ASSISTANTS—CONTINUED.

No.	Date.		To Whom Issued.	Amount.
18388	Jan.	15, 1889	Ludovic Estes	$ 166 66
18389		15,	Jennie Allen	75 00
18390		15,	Margaret Boasberg	80 00
18391		15,	Cora E. Smith	70 00
18392		15,	Walter J. Marclay	10 00
19202	Feb.	27,	H. B. Woodworth	166 66
19203		27,	Margaret Boasberg	80 00
19204		27,	Walter J. Marclay	10 00
19205		27,	Irene Mares	10 00
19206		27,	Mary B. Crans	10 00
19359	Mch.	9,	Homer B. Sprague	500 00
19360		9,	H. Montgomery	391 66
19361		9,	W. Merrifield	350 00
19362		9,	John Macnie	333 32
19373		9,	Ludovic Estes	333 32
19374		9,	H. B. Woodworth	166 66
19375		9,	Margaret Boasberg	80 00
19376		9,	Jennie Allen	150 00
19399		9,	Mary B. Crans	10 00
19400		9,	Irene Mares	10 00
19401		9,	Walter J. Marclay	10 00
19767	Apr.	9,	Homer B. Sprague	250 00
19768		18,	Henry Montgomery	195 83
19769		18,	W. Merrifield	175 00
19770		18,	H. B. Woodworth	166 66
19771		18,	Ludovic Estes	166 66
19772		18,	John Macnie	166 66
19773		18,	Margaret Boasberg	80 00
19774		18,	Jennie Allen	75 00
19775		18,	Cora E. Smith	70 00
19776		18,	Mary B. Crans	18 00
19777		18,	Walter J. Marclay	10 00
19778		18,	Irene Mares	10 00
20110		26,	J. G. Hamilton	32 24
20348	May	10,	Homer B. Sprague	250 00
20349		10,	H. Montgomery	195 83
20350		10,	W. Merrifield	175 00
20351		10,	John Macnie	166 66
20352		10,	H. B. Woodworth	166 66
20353		10,	Ludovic Estes	166 66
20354		10,	M. Boasberg	80 00
20355		10,	Jennie Alden	75 00
20356		10,	Cora E. Smith	70 00
20357		10,	Mary B. Crans	18 00
20358		10,	Irene Mares	10 00
20359		10,	J. D. Campcell	10 00
			Transferred to Reapp. Balances	2408 84
20934	June	6,	Homer B. Sprague	250 00
20935		6.	H. Montgomery	195 83
20936		6,	W. Merrifield	175 00
20937		6,	John Macnie	166 66
20938		6,	H. B. Woodworth	166 66

PRESIDENT, PROFESSORS, TEACHERS AND ASSISTANTS—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20939	June 6, 1889	Ludovic Estes	$ 166 66
20940	6,	Jennie Allen	75 00
20941	6,	M. Boasberg	80 00
20942	6,	Mary B. Crans	18 00
20943	6,	Irene Mares	10 00
20944	6,	Cora E. Smith	70 00
20945	6,	J. D. Campbell	10 00
21393	July 3,	Homer B. Sprague	250 00
21394	3,	H. Montgomery	181 24
21395	3,	W. Merrifield	170 83
21396	3,	John Macnie	166 66
21397	3,	H. B. Woodworth	166 66
21398	3,	Ludovic Estes	166 66
21399	3,	Jennie Allen	79 16
21400	3,	Margaret Boasberg	80 00
21401	3,	Cora E. Smith	70 00
21402	3,	Mary B. Crans	9 00
21403	3,	Irene Mares	5 00
21404	3,	J. D. Campbell	5 00
21979	Aug. 7,	Homer B. Sprague	250 00
21980	7,	H. Montgomery	166 66
21981	7,	W. Merrifield	166 66
21982	7,	John Macnie	166 66
21983	7,	H. B. Woodworth	166 66
21984	7,	Ludovic Estes	166 66
21985	7,	Jennie Allen	83 33
21986	7,	Margaret Boasberg	80 00
21987	7,	Cora E. Smith	70 00
22612	26,	Homer B. Sprague	250 00
22613	26,	H. Montgomery	166 66
22614	26,	W. Merrifield	166 66
22615	25,	John Macnie	166 66
22616	26,	H. B. Woodworth	166 66
22617	26,	Ludovic Estes	166 66
22618	26,	Jennie Allen	83 33
22619	26,	Joseph A. Guyot	65 00
22707	Oct. 5,	H. B. Sprague	250 00
22708	5,	W. Merrifield	166 66
22709	5,	John Macnie	166 66
22710	5,	H. B. Woodworth	166 66
22711	5,	Ludovic Estes	166 66
22712	5,	Jennie Allen	83 33
		Total	$ 16814 19

SECRETARY.

18183	Dec. 13, 1888	J. G. Hamilton	$ 83 33
18395	Jan. 15, 1889	C. C. Gouran, acct. J. G. Hamilton	83 33

SECRETARY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
19209	Feb. 27, 1889	C. C. Gouran, acct. J. G. Hamilton...	$ 83 33
19596	Mch. 21,	C. C. Gouran, acct. J. G. Hamilton...	51 09
20109	Apr. 26,	J. G. Hamilton.....	83 33
20362	May 10,	J. G. Hamilton.....	83 33
20948	June 6,	J. G. Hamilton.....	83 33
21407	July 3,	J. G. Hamilton.....	83 33
21989	Aug. 7,	J. G. Hamilton.....	83 33
22239	30,	J. G. Hamilton.....	83 33
22702	Oct. 3,	J. G. Hamilton.....	83 33
		Total.....	$ 884 39

FUEL AND LIGHTS.

19785	Apr. 18, 1889	J. Anderson.....	$ 4 75
19786	18,	Collins & Murphy.....	55 00
20120	May 1,	Thomas White.....	2861 40
20707	27,	Collins & Murphy.....	55 90
		Transferred to Reapp. Balances.....	128 94
		Total.....	$ 3105 99

ENGINEERS, FIREMAN AND JANITORS.

18181	Dec. 13, 1888	J. A. Guyot.....	$ 95 00
18182	13,	Albert Maul.....	44 00
18393	Jan. 15, 1889	Joseph A. Guyot.....	95 00
18394	15,	Albert Maul.....	20 00
18398	15,	J. A. Guyot.....	29 75
18399	15,	B. A. Paulness.....	12 50
18207	Feb. 27,	Joseph A. Guyot.....	95 00
19208	27,	Albert Maul.....	20 00
19402	Mch. 9,	Joseph A. Guyot.....	95 00
19403	9,	Albert Maul.....	20 00
19787	Apr. 18,	Joseph A. Guyot.....	95 00
19788	18,	Albert Maul.....	20 00
20360	May 10,	Joseph A. Guyot.....	65 00
20361	10,	Adrian Labere.....	30 00
20700	27,	Collins & Murphy.....	50 00
20750	29,	R. B. Griffith.....	84 27
20946	June 6,	Joseph A. Guyot.....	65 00
20947	6,	Adrian Labere.....	30 00
21405	July 3,	Joseph A. Guyot.....	65 00
21406	3,	Adrian Labere.....	30 00
21988	Aug. 7,	Joseph A. Guyot.....	65 00
22164	17,	Brooks Bros.....	289 25
22713	Oct. 5,	Joseph Guyot.....	65 00
		Total.....	$ 1479 77

INCIDENTALS.

No.	Date.	To Whom Issued.	Amount.
18396	Jan. 15, 1889	W. J. Murphy	$ 37 61
19789	Apr. 18,	Geo. F. Blackburn	2 25
20515	May 20,	M. L. McCormack	8 75
20701	27,	W. H. Brown & Son	73 57
20702	27,	Geo. B. Winship	10 25
20703	27,	W. J. Murphy	100 00
20704	27,	M. Addison	4 25
20836	June 3,	W. M. Spoor	8 00
21143	19,	John G. Hamilton	24 00
21144	19,	Plaindealer Co	82 75
21145	19,	Iddings & Graham	3 45
21225	26,	H. T. Arnold, Treas	50 00
21226	26,	D. C. Parnett	7 50
		Transferred to Reapp. Balances	11 98
22165	Aug. 17,	A. H. McKillops	95 48
22166	17,	Cit. Nat'l Bank, acct. Brown & Son	84 70
22824	Oct. 14,	J. A. Guyot	56 85
22825	14,	J. G. Hamilton	23 10
22826	14,	Luke & Barnes	6 75
22827	14,	Noyes Bros. & Cutler	18 00
22828	14,	The Plaindealer Co	14 50
22829	14,	R. B. Griffith	64 77
22830	14,	Northrup, Braslan & Goodwin Co	13 14
22831	14,	Robinson & Cary	96 24
		Total	$ 897 89

NATURAL SCIENCE, PHYSICS AND CHEMISTRY APPARATUS,

19594	Mch. 20, 1889	James W. Queen & Co	$ 169 70
19758	Apr. 17,	D. M. Holmes & Co	72 77
20697	May 27,	D. M. Holmes & Co	123 81
20698	27,	J. A. Baldwin	3 50
20835	June 3,	John Macnie	16 50
		Transferred to Reapp. Balances	10 80
		Total	$ 397 08

MUSEUM.

18400	Jan. 15, 1889	H. Montgomery	$ 1 50
18401	15,	Trepanier Bros	12 30
19584	Mch. 20,	M. Redick	8 00
19585	20,	Henry Montgomery	28 46
19586	20,	Whiteall, Tatum & Co	13 85
19587	20,	Henry A. Ward	70 00
19588	20,	J. D. Allen	72 50
19589	20,	Henry Goheen	169 75

MUSEUM—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
20011	Apr. 26, 1889	W. J. Murphy	$ 132 00
20496	May 20,	John F. Wallace, Jr	13 00
20552	21,	N. P. R. R. Co	120 00
20698	27,	J. G. Hamilton	18 00
21146	June 19,	H. Montgomery	6 34
		Transferred to Reapp. Balances	148 25
22822	Oct. 14,	H. Montgomery	127 45
		Total	$ 941 40

WATER SUPPLY.

19595	Mch. 20, 1889	M. L. Gordon, Treas	$ 63 23
22120	Aug. 17,	City of Grand Forks	85 65
		Total	$ 148 88

SUPPORT OF MEDICAL DEPARTMENT.

19779	Apr. 18, 1889	John Roos	$ 8 75
19780	18,	Frank L. Church	3 00
19781	18,	W. H. Brown & Son	31 20
19782	18,	B. O. Paulness	433 64
19783	18,	J. A. Baldwin	17 50
19784	18,	James Rae	4 50
20112	26,	H. M. Wheeler	248 65
20751	29,	W. S. Russell	10 00
21142	June 19,	Homer B. Sprague	9 00
		Transferred to Reapp. Balances	233 76
		Total	$ 1000 00

LIBRARY.

18184	Dec. 13, 1888	Averill, Carpenter & Co	$ 102 43
18402	Jan. 15, 1889	W. Merrifield	18 47
18403	15,	F. W. Iddings	122 15
19590	Mch. 20,	W. Merrifieid	11 40
19591	20,	F. W. Iddings	122 81
19592	20,	Rand, McNally & Co	81 00
19593	20,	The Herald	63 00
22821	Oct. 14,	Iddings & Graham	16 50
22002	23,	W. Merrifield	29 35
		Total	$ 567 11

PER DIEM AND EXPENSES OF TRUSTEES.

No.	Date.	To Whom Issued.	Amount.
18404	Jan. 15, 1889	C. E. Heidel	$ 43 60
18405	15,	W. N. Roach	104 85
18406	15,	F. R. Fulton	15 00
18829	Feb. 6,	F. R. Fulton	40 00
19456	Mch. 19,	F. R. Fulton	125 00
19457	19,	Swan & Hunter	55 50
19458	19,	C. E. Heidel	46 00
19790	Apr. 18,	W. N. Roach	70 60
19791	18,	James Twamley	56 00
19792	18,	C. E. Heidel	17 60
21123	June 18,	James Twamley	40 00
21124	18,	C. E. Heidel	41 10
22820	Oct. 14,	H. G. Mendenhall	44 85
		Total	$ 700 10

LIGHTS, FUEL AND JANITOR.

		Transferred to Reapp. Balances	$ 6 00

IMPROVEMENT OF GROUNDS.

20696	May 27, 1889	E. W. Hazeltine	$ 317 75
		Transferred to Reapp. Ralances	1 90
22823	Oct. 14,	Hugh Fraser	115 00
		Total	$ 434 65

BUILDING REPAIRS.

20708	May 27, 1889	Red River Lumber Co	$ 8 66
20709	27,	Duncan McNicol	30 15
20710	27,	Hugh More	63 75
20834	June 3,	Wm. Alsip	21 50
22832	Oct. 14,	W. J. Elliott	50 00
22833	14,	T. J. McAdam	12 50
22834	14,	J. B. Reiber	28 75
22835	14,	T. C. Caniff	230 00
22836	14,	Red R. Lumber Co	75 10
		Total	$ 520 41

FURNISHING AND HEATING DORMITORY.

20705	May 27, 1889	Ed. C. Richmond	$ 354 60
20706	27,	Second Nat'l Bk., acct. D. McNicol	1003 29
22162	Aug. 17,	G. F. Nat'l Bk., acct. Hennessy	654 00
22163	17,	D. W. Luke	199 00

FURNISHING AND HEATING DORMITORY—CONTINUED.

No.	Date.	To Whom Issued.	Amount.
22837	Oct. 14, 1889	Red R. Lumber Co.	$ 217 97
22838	14,	D. McNicol	862 12
		Total	$ 3390 98

REAPPROPRIATED BALANCES.

20119	May. 1, 1889	Thomas White	$ 1946 60
20746	29,	James W. Queen & Co.	31 90
20747	29,	R. B. Griffith	206 52
20748	29,	Homer B. Sprague	24 30
20749	29,	W. S. Russell	59 50
		Credited Library Fund	80 61
22157	Aug. 17,	City of Grand Forks	348 68
22159	17,	Homer B. Sprague	230 35
22160	17,	F. R. Fulton	17 00
22161	17,	C. C. Gowran	30 00
		Total	$ 2975 46

Veterinary Surgeon,

SALARY.

17950	Dec. 10, 1888	C. Jno. Alloway	$ 208 33
18285	Jan. 8, 1889	C. Jno. Alloway	208 33
18689	Feb. 2,	C. Jno. Alloway	208 33
19381	Mch. 9,	C. Jno. Alloway	208 33
21038	June 10,	C. Jno. Alloway	625 00
21615	July 12,	D. E. Collins	173 61
22143	Aug. 17,	D. E. Collins	208 33
22486	Sept. 17,	D. E. Collins	208 33
22773	Oct. 7,	D. E. Collins	208 33
		Total	$ 2256 92

TRAVELING EXPENSES.

17951	Dec. 10, 1888	C. Jno. Alloway	$ 171 10
18284	Jan. 8, 1889	C. Jno. Alloway	150 05
18690	Feb. 2,	C. Jno. Alloway	158 25
19580	Mch. 20,	C. Jno. Alloway	77 85
21039	June 10,	C. Jno. Alloway	557 08
21616	July 12,	D. E. Collins	125 71
22144	Aug. 17,	D. E. Collins	211 17
22487	Sept. 17,	D. E. Collins	146 92
22774	Oct. 7,	D. E. Collins	211 08
		Total	$ 1809 21

STOCK INDEMNITY FUND.

No.	Date.	To Whom Issued.	Amount.
19577	Mch. 29, 1889	Robert Blackwood.....	$ 824 53
19578	20,	C. E. Munn.....	223 25
19579	20,	Geo. B. Cross.....	375 00
20837	June 3,	W. J. Etherington, James B. Etherington and Jabez B. Fellows.....	2508 80
21037	10,	Robert Blackwood.....	345 13
22141	Aug. 17,	D. E. Collins, acct. J. S. Shorb.....	22 20
22142	17,	D. E. Collins, acct. J. S. Shorb.....	40 00
22488	Sept. 17,	D. E. Collins, acct. J. S. Shorb.....	79 84
22489	17,	D. E. Collins, acct. D. A. Cormack...	63 60
22490	17,	D. E. Collins, acct. W. C. Landon...	157 15
22775	17,	D. E. Collins, acct. J. S. Shorb.....	76 35
22776	17,	D. E. Collins, acct. D. A. Cormack...	73 00
23091	Oct. 28,	D. E. Collins, acct. W. C. Landon...	216 02
		Total.....	$ 5004 87

INVESTIGATION OF VETERINARY SURGEON BY THE LEGISLATURE.

19313	Mch. 8, 1889	John A. Ely.....	$ 64 60
19372	9,	P. McHugh.....	24 95
19455	12,	G. A. Eastman.....	32 00
19597	21,	John McKelney.....	35 00
19598	21,	Geo. B. Cross	31 00
19599	21,	James Reid.....	32 00
19719	21,	James E. Reed.....	62 60
		Total.....	$ 282 15

Refunding Warrants.

REBATE FREIGHT ON MATERIAL FOR CAPITOL BUILDING.

19363	Mch. 9, 1889	C. W. Thompson.....	$ 100 00
19364	9,	C. W. Thompson.....	250 00
19365	9,	C. W. Thompson.....	1000 00
19366	9,	C. W. Thompson.....	1500 00
19367	9,	C. W. Thompson.....	446 22
19368	9,	C. W. Thompson.....	5000 00
		Total.....	$ 8296 22

RELIEF OF VARIOUS PARTIES.

19332	Mch. 9, 1889	Geo. F. Ingram.....	$ 241 00
19675	Apr. 2,	John Sundbank.....	425 45
		Total.....	$ 666 45

EXPENSE OF COMMITTEE ROOMS FURNISHED BY AUDITOR.

No.	Date.	To Whom Issued.	Amount.
19388	Mch. 9, 1889	James McGarvey	$ 90 00
19416	12,	J. W. Burkitt	4 50
19453	12,	John Whalen	98 45
19459	12,	First Nat'l Bank	329 00
19463	13,	Van Houten Bros. & Little	45 80
19474	15,	W. S. Moorhouse	9 00
19479	18	C. H. Phelps	$ 113 54
19483	19,	M. H. Jewell, Pres	10 00
19627	21,	H. Brandt	35 60
19634	23,	Dan. Eisenberg	34 25
19639	23,	H. P. Bouge & Co	9 00
19343	23,	Webb Bros	273 80
19446	23,	John P. Hoagland	98 05
19450	23,	R. L. Durant & Co	113 95
		Total	$ 1238 94

Soldiers' Home.

COMMISSIONERS.

21126	June 18, 1889	Thos. A. Bones	$ 85 95
21291	28,	W. V. Lucas	73 73
21408	July 3,	S. F. Hammond	204 00
21409	3,	J. J. Kleiner	36 95
21416	3,	W. V. Lucas	87 40
21417	3,	Thos. A. Bones	93 05
21516	8,	W. P. Phillips	87 65
21595	10,	Thos. A. Bones	21 50
21596	10,	S. F. Hammond	14 60
21597	10,	J. J. Kleiner	22 60
21598	10,	W. V. Lucas	16 50
22212	Aug. 29,	S. F. Hammond	77 90
22213	29,	Thos. A. Bones	92 30
22214	29,	W. V. Lucas	83 20
22215	29,	W. P. Phillips	17 50
22216	29,	John J. Kleiner	82 20
22875	Oct. 14,	Thos. A. Bones	29 88
		Total	$ 1126 91

CONSTRUCTION.

21415	July 3, 1889	W. V. Lucas	$ 12 00
21629	27,	Mitchell Printing Co	3 50
21630	27,	John D. Lawler, acct. W. N. Perry	500 00
22189	Aug. 20.	J. A. Simmons	8 10
22190	20,	Caldwell & Bliss	21 95
22191	20,	Perkins Bros. &. Co	26 00
22192	20,	W. N. Perry	50 00

CONSTRUCTION—CONTINUED.

No.	Date.	To Whom Issued,	Amount
22217	Aug. 29, 1889	W. N. Perry	$ 165 00
22218	29,	Walter Scott	5 00
22219	29,	Mitchell Printing Co	6 10
22220	29,	W. V. Lucas	8 50
22221	29,	W. E. Benedict	8 10
22476	Sept. 14,	W. V. Lucas	744 00
22553	20,	Petty Bros	23 00
22554	20,	W. N. Perry	301 75
22635	Oct. 1,	Wright & Olsen	2156 80
22636	1,	W. N. Perry	200 00
22876	14,	W. V. Lucas, acct. W. N. Perry	297 44
22877	14,	W. V. Lucas	73 50
22878	14,	Thos. A. Bones	70 06
23199	Nov. 4,	Wright & Olsen	4455 20
		Total	$ 9136 00

STATEMENT OF ACCOUNTS.

There is here appended a Statement of the Accounts of the several funds and appropriations from the time last reported, together with balances on hand; also of warrants drawn on general fund. This statement is for the purpose of giving a clearer idea of the condition of the various funds, and is as follows:

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889	Warrants drawn to Nov. 4, 1889, inclusive.	General Fund.	Unexpended balances from March 12, 1887.	Unexpended balances Mch. 8, 1889,	Unexpended balances Nov. 4, 1889.
Adjutant General—								
Salary	$.....	$ 919 35	$ 3000 00	$ 1604 17	$.....	$.....	$ 65 18	$ 2250 00
Records, Traveling Expenses, Etc	85 43	161 63	1000 00	205 35	.....	.....	35 03	421 25
Books, Blanks, Etc	.....	.....	.....	.....	316 05	.....	.....	.....
Agricultural College—								
Heating and Furnishing	6 20	.....	.....	.....	.....	.....	.....	.....
Shop Furnishing and Tools	.....	78 55	.....	78 55	.....	.....	.....	.....
Chemical Lab. Apparatus	.....	244 62	.....	244 62	.....	.....	.....	.....
Farm Lands	.....	44 30	.....	44 30	.....	.....	.....	.....
Farm House	.....	592 34	.....	592 34	.....	.....	.....	.....
Water and Sewerage	.....	88 36	.....	88 36	.....	.....	.....	.....
Forestry	.....	357 34	.....	357 34	.....	.....	.....	.....
Library	.....	10 62	.....	10 17	.....	.....	.....	45
Professors and Teachers	2904 46	1452 09	35250 00	13387 22	.....	.....	.....	26219 33
Janitors and Engineers	8 34	67 73	.....	73 43	.....	.....	.....	2 64
Student Labor	.....	109 33	2000 00	561 51	.....	.....	.....	1547 82
Fuel and Lights	42	303 48	5500 34	2846 83	.....	.....	.....	2957 41
Mathematical Instruments and Apparatus	.....	27 07	.....	23 37	.....	.....	.....	3 70
Wells, Cistern and Steam Pump	.....	208 36	.....	208 36	.....	.....	.....	.....
Incidentals, Postage, Printing, Etc	.....	.....	2000 00	925 74	.....	.....	.....	1074 26
Per Diem and Expenses of Trustees	.....	.....	.....	.....	602 33	.....	.....	.....

STATEMENT OF ACCOUNTS—Continued.

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889.	Warrants drawn to Nov. 4, 1889, inclusive.	General Fund.	Unexpended Balances from March 12, 1887.	Unexpended Balances Mch. 8, 1889.	Unexpended Balances Nov. 4, 1889.
Tools, Machinery for Shops, Etc.	.....	.....	2325 00	1136 61	.....	.....	.....	1188 39
Trees, Tools, Etc.	.....	.....	6550 00	4070 25	.....	.....	.....	2479 75
Secretary	41 67	.....	.....	41 67	.....	.....	.....	.....
Steam Heating Appliances	6 20	53	.....	6 20	.....	.....	.....	53
Construction	13	.....	.....	.....	.....	13	.....	.....
Farm Additions and Improvements	15	.....	.....	.....	.....	15	.....	.....
Printing Catalogue in 1886	.....	75	.....	.....	.....	.....	.....	75
Bond Premiums	2 15	.....	.....	.....	.....	2 15	.....	.....
Attorney General—								
Salary	208 35	764 08	2500 00	2319 36	.....	208 35	139 08	805 64
Traveling Expenses	.....	.....	.....	.....	576 10	.....	.....	.....
Territorial Auditor—								
Salary	.....	300 10	1000 00	1150 05	.....	.....	.....	150 05
Postage, Printing, Etc.	.....	.....	.....	.....	1580 53	.....	.....	.....
Agricultural Board, District No. 1—								
Premiums and Contingent Expenses	.....	.....	10000 00	5000 00	.....	.....	.....	5000 00
Compensation of Officers	.....	.....	.....	.....	2123 20	.....	.....	.....
Secretary	.....	66 68	200 00	216 68	.....	.....	.....	50 00
Treasurer	.....	66 67	100 00	58 33	.....	.....	8 34	100 00
Agricultural Board, District No. 2—								
Premiums and Contingent Expenses	.....	.....	10000 00	5000 00	.....	.....	.....	.....
Compensation of Officers	.....	.....	.....	.....	773 20	.....	.....	.....
Secretary	.....	50 00	200 00	170 00	.....	.....	.....	80 00
Treasurer	.....	100 00	100 00	70 00	.....	.....	.....	130 00
Board of Health—								
Superintendent	244 00	6 00	500 00	458 32	.....	244 00	.....	47 68
Books, Records, Etc.	35	221 60	.....	221 60	.....	.....	.....	35

Mileage of President and Vice-President					113 00			
Mileage of Superintendent					146 55			
Board of Education—								
Superintendent of Public Instruction		1000 09	2500 00	2499 96				1000 13
Asst. Superintendents of Public Instruction		1098 00	3000 00	2875 00			98 00	1125 00
Teachers' institute fund					2746 10			
Special instruction to teachers					5156 60			
Incidentals		1679 96	3000 00	3239 89				1440 07
Burials of Soldiers and Sailors					1302 30			
Blind, tuition and support of					1342 88			
Commissioner of Immigration—								
Salary	16	666 80	2000 00	1959 34		16	08	707 38
Clerk hire		300 00	900 00	900 00				300 00
Traveling expenses		250 00	500 00	750 00				
Advertising and other expenses		47 02	7000 00	7033 09				13 93
Bureau of statistics					4059 74			
Deficiency in 1886		13 60						13 60
Capitol water supply					530 10			
Constitutional convention						5149 20		
Compilation of Laws—								
Incidentals						44 44		
Court expenses in unorganized counties					2612 84			
Convicts—								
Transportation of to penitentiaries					4062 77			
Transportation of to reform school					745 35			
Dakota Hospital for the Insane—								
Two wings		16674 48		16673 48				100 00
Furnishing new wings		3000 00		2619 69				380 31
Electric light		1940 00		1939 30				70
New boiler, room and steam heating		8029 04		8029 04				
Artesian well		2277 50		2099 50				178 00
Maintenance	49 41	7736 56	50000 00	22825 66		49 41	57 60	34853 30
Wages of employes		2909 67	26000 00	13582 28			623 84	14703 55
Improvement of hospital farm	6 53	189 29	2000 00	913 11		6 53	2 08	1274 10
Improvement of hospital grounds	100 00	35 30	500 00	463 30		100 01	85 30	36 70
Improvement of hospital buildings	22 65	132 70		130 19		22 65	2 51	
Drugs, books and amusements	17 53	86 96	3000 00	779 38		17 53	13 69	2293 89

STATEMENT OF ACCOUNTS—Continued.

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889.	Warrants drawn to Nov. 4, 1889, inclusive.	General Fund.	Unexpended Balances from March 12, 1887.	Unexpended Balances Mch. 8, 1889.	Unexpended Balances Nov. 4, 1889.
Incidental expenses		38 93	2500 00	1236 45			9 24	1293 24
Fuel and electric lights	5 35	336 00	23000 00	11038 37		5 35		12297 63
Return and burial of patients	75	896 75	1500 00	690 00		75	791 75	915 00
Employes of new wings		4000 00					4000 00	
Fuel for new wings		342 85		342 85				
Resident officers		40			4248 34		40	
Br'k smoke stacks and add. coal sheds			2000 00	1849 00				151 00
Per diem and expenses of trustees					726 20			
Work and material on artesian well			575 00	575 00				
Completing and furnsh'g centr bl'dg	17					17		
Steam heating apparatus	27					27		
Kitchen, laundry and chapel	08					08		
Steam engine, pumps, etc	33					33		
Completing and furnish'g main bld'g	63					63		
Ice house, barns, etc	67					67		
Executive Office—								
Blanks, etc					114 35			
Sup. of Election in Organ. Pierce Co.					88 50			
Fire departments, tax for, support of					7699 36			
Fuel for Capitol before Feb. 2, 1889					2005 02			
Fuel for Capitol since Feb. 2, 1889					357 07			
Insane—Transportation of					16123 63			
Commissioners of					168 50			
Insurance—Territorial institutions					2073 00			
Legislative Assembly, 18th session—								
Stamps for members					720 00			
Printing journals and bills					8679 40			

Newspapers for members					690 75			
Clerks, pages and employes					16611 00			
Extra compensation chief clerks					1440 00			
Expense in organizing 18th session					174 00			
Lists of lands becoming taxable					990 51			
Library—								
Care and custody					462 66			
Rent of					200 00			
Expressage and freight					22 50			
Militia—								
Maintenance of		5636 94	36000 00	20727 22				20909 72
North Dakota Hospital for Insane—								
Premium on bonds		795 60		795 60				
Ward buildings	9 58					9 58		
Ward buildings		1275 82		619 56				656 46
Wing to office		1640 75		1640 75				
Storage, ice and refrigerator house		429 44		406 47				22 97
Boiler and coal house		12 42					12 42	
Kitchen and Bakery		100 60		100 60				
Maintenance	98 46	7792 38	50000 00	21654 09		98 46	420 73	35717 56
Fire protection, water pipes, etc.		3000 00		1429 55				1570 45
Fire escapes		500 00		417 66				82 34
Steam heating, including boilers		490 50		448 40				42 10
Electric lights		1187 90		1187 90				
Grading and improvement of grounds		463 45		463 45				
Additional stock, tools, etc.		26 54		25 81				73
Furniture for new building		2037 22	1500 00	2084 97				1452 25
Additional water supply		308 00	1000 00	177 97				130 03
Wages of employes	7 46	6183 89	26000 00	13590 42		7 46	785 78	17807 69
Fuel and lights	21	58 62	25000 00	20233 96		21		4824 66
Incidentals	2 14	4 90	2500 00	856 73		2 14	43	1647 74
Drugs and medicines		26 80	2000 00	734 16				1292 64
Repairs and improvements	1 07	13 62	2000 00	204 57		1.07	13 62	1795 43
Farm machinery	1 95		500 00	740 00		1 95		426 00
Return of patients and burial of dead		33 75	1500 00	268 85				1264 90
Musical instruments and amusements		269 78		185 20				84 58
Fin'ng and heat'g base'mt female wd		15 58		13 35				2 23

STATEMENT OF ACCOUNTS—Continued.

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889	Warrants drawn to Nov. 4, 1889, inclusive.	General Fund.	Unexpended Balances from March 12, 1887	Unexpended Balances Mch. 8, 1889.	Unexpended Balances Nov. 4, 1889.
Pig-pens, hennery, etc	.....	65	.....	.....	.....	.....	65	.....
Elevators in wards	.....	267 32	.....	224 30	.....	.....	.....	43 02
Laundry machinery	.....	353 15	.....	334 40	.....	.....	.....	18 75
Machinery and tools for shops	.....	306 04	.....	306 04	.....	.....	.....	.....
Resident officers	.....	196 61	.....	.....	4365 38	.....	196 61	.....
Covering pipes	.....	.....	500 00	142 70	.....	.....	.....	357 30
Electric light supplies	.....	.....	1000 00	915 69	.....	.....	.....	84 31
Per diem and expenses of trustees	.....	.....	.....	.....	1442 38	.....	.....	.....
Improvement of grounds	2 41	.....	500 00	.....	.....	2 41	.....	500 00
Plumbing in old building	.....	.....	500 00	423 00	.....	.....	.....	77 00
Legislative investigation	.....	.....	.....	.....	406 31	.....	.....	.....
Farm Improvements	75	.....	.....	.....	.....	75	.....	.....
Normal School at Madison—								
Janitor, incidentals and library	2 70	.....	.....	.....	.....	2 70	.....	.....
Construction	4 35	.....	.....	.....	.....	4 35	.....	.....
Furniture	7 51	73 64	.....	36 00	.....	7 51	37 64	.....
President of Faculty	.....	597 93	.....	597 93	.....	.....	.....	.....
Professors, teachers and assistants	52 45	2315 60	21000 00	6979 07	.....	52 45	390 60	15947 93
Incidentals and teachers	6 29	.....	.....	.....	.....	6 29	.....	.....
Fuel and Lights	7 60	659 84	3500 00	1529 83	.....	7 60	16 66	2613 35
Engineers and janitor	.....	645 76	2500 00	1017 23	.....	.....	197 03	1931 50
Incidentals, deficiency app	.....	.....	200 00	192 00	.....	.....	.....	8 00
Incidentals	.....	3 18	1000 00	615 47	.....	.....	3 18	384 53
Library, book cases, Etc	.....	.....	1000 00	318 06	.....	.....	.....	681 94
Secretary	.....	62 51	500 00	208 34	.....	.....	.....	354 17
Bond premiums	.....	42 70	.....	*44 37	.....	.....	.....	.....
Chemical, shelves, etc	.....	.....	1000 00	.....	.....	.....	.....	1000 00

*Overdraft. $1.67.

Per diem and expenses of trustees					303 88			
Improvement of grounds			1000 00	585 35				414 65
Normal School at Spearfish—								
Improvement of grounds			1000 00	405 28				594 72
Connecting water works			3500 00	389 00				3111 00
Museum			800 00					800 00
Construction	10 75	136 00		136 00		10 75		
Principal		450 00		450 00				
Teachers		1411 20	19600 00	6803 32			91 20	14116 68
Janitor		185 00	1200 00	625 00			10 00	750 00
Per diem and expenses of trustees					161 25			
Library and apparatus			1000 00	260 19				739 81
Incidentals		9 44	1000 00	510 56			9 44	479 44
Principal, teachers and fuel	2 45					3 45		
Fuel and lights			1500 00	579 68				920 32
Teachers, fuel and janitors	15 13					15 15		
Chemical laboratory			1500 00	213 00				1287 00
Offices of the Capitol—Maintenance of	7 55	66	10000 00	6070 20		7 55	66	3930 80
Penitentiary at Bismarck—								
Cell wing		7000 00					7000 00	
Salary Warden	125 00	375 12	3800 00	1766 76				2533 36
Salary deputy warden		300 00	2000 00	966 64				1333 36
Bookkeeper and asst. gate keeper		249 88	1800 00	849 88				1200 00
Guards and employes		4345 50	15000 00	8949 48			113 50	10282 52
Subsistence		3887 46	16000 00	7616 65			111 40	12159 41
Physician and medicine		500 00	2000 00	1000 00				1500 00
Fuel and lights		670 60	6000 00	1987 88				4682 72
Clothing and bedding		666 00	2000 00	1158 26				1507 74
Incidentals and repairs		254 53	2500 00	1059 75				1694 78
Trans., clothing, etc., dis. prisoners		32 00	1500 00	716 30				815 70
Per diem and expenses of trustees					2276 56			
Repairs and improvements			4000 00	2186 88				1813 12
Teacher and librarian			1000 00	215 00				785 00
Penitentiary at Sioux Falls—								
Per diem and expenses of trustees					526 35			
Teachers and librarian			1000 00	235 17				764 83
Water pipes		2000 00		1000 00				

STATEMENT OF ACCOUNTS—Continued.

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889.	Warrants drawn to Nov. 4, 1899, inclusive.	General Fund.	Unexpended Balances from March 12, 1887.	Unexpended Balances Mch. 8, 1889.	Unexpended Balances Nov. 4, 1889.
Improvements, repairs, etc.	.....	800 00	.....	800 00	.....	.....	.....	.....
Salary Warden	75 00	1000 06	4000 00	2000 04	.....	75 00	.....	3000 02
Salary Deputy Warden	225 00	475 00	2000 00	974 98	.....	225 00	.....	1500 02
Salary clerk and asst gate keeper	.....	525 00	1800 00	975 00	.....	.....	.....	1350 00
Officers and guards	2284 12	4508 35	20000 00	10870 00	.....	2284 12	.....	13638 35
Maintenance	10000 00	8000 00	20000 00	14430 23	.....	19000 00	.....	13569 77
Incidentals	.....	1300 00	2500 00	2267 50	.....	.....	.....	1532 50
Physicians and medicines	970 00	400 00	1000 00	683 91	.....	970 00	.....	716 09
Discharged convicts	300 00	1400 00	1500 00	2059 58	.....	300 00	.....	840 42
Lights, fuel, directors and clothing	1475 85	2000 00	12000 00	6760 05	.....	1475 85	.....	7239 95
Repairs and improvements	.....	.....	6500 00	6256 80	.....	.....	.....	.....
Print'g reports of Territorial officers	.....	.....	.....	.....	9911 86	.....	.....	.....
Printing miscellaneous	.....	.....	.....	.....	148 25	.....	.....	.....
Public Examiner, District No. 1—								
Salary of	.....	1000 00	4000 00	2333 30	.....	.....	.....	2666 70
Contingent expenses	.....	.....	1500 00	599 34	.....	.....	.....	900 66
Public Examiner, District No. 2—								
Salary of	.....	666 66	4000 00	1927 66	.....	.....	.....	2823 38
Keturned by E. S. Tyler	.....	83 38	.....	.....	.....	.....	.....	.....
Contingent expenses	.....	251 80	1500 00	594 60	.....	.....	.....	1157 20
Reform School—								
Construction, heating and furnishing	.....	1309 16	.....	1309 16	.....	.....	.....	.....
Maintenance	.....	9385 77	5000 00	7775 50	.....	.....	4788 02	1822 25
Per diem and expenses of trustees	.....	.....	.....	.....	2110 07	.....	.....	.....
Superintendent and employes	.....	.....	3000 00	733 75	.....	.....	.....	2266 25
Lights and fuel	.....	.....	2000 00	690 44	.....	.....	.....	1309 56
Barns, Sheds and tools	.....	.....	1000 00	490 54	.....	.....	.....	509 46

Railroad Commission—								
Salaries of commissioners	2000 00	666 84	12000 00	6021 79	.....	2000 00	.....	6645 05
Secretary	125 00	500 00	1500 00	1508 00	.....	125 00	.....	492 00
Traveling expenses	9 66	49 96	1500 00	625 26	.....	9 66	49 96	874 74
Furniture and stationery	.....	.....	.....	.....	510 94	.....	.....	.....
Return of fugitives from justice	.....	.....	.....	.....	3709 58	.....	.....	.....
Return of escaped insane	.....	.....	.....	.....	27 85	.....	.....	.....
Return of insane	.....	.....	.....	.....	24 15	.....	.....	.....
School for Deaf Mutes—								
Maintenance, App'n. 1887-88	.....	8026 39	.....	7593 73	.....	432 66	.....	.....
Maintenance, App'n. 1889-90	.....	.....	17000 00	1920 61	.....	.....	.....	15079 39
Superintendent	.....	937 50	3000 00	1375 00	.....	.....	.....	2562 50
Matron	.....	375 00	1000 00	520 81	.....	.....	.....	854 19
Physician and Medicines	.....	738 30	200 00	121 32	.....	654 75	.....	162 23
Head Teacher	.....	466 74	1500 00	549 95	.....	12	.....	1416 67
Assistant teachers	.....	777 90	1500 00	861 03	.....	20	.....	1416 67
Teacher of drawing	.....	.....	800 00	44 44	.....	.....	.....	755 56
Superior of boys	.....	348 93	.....	523 95	.....	.....	.....	1024 98
Night watchman	.....	255 27	800 00	371 42	.....	50	.....	683 35
Cook, 3 d. r. & kitchen girls, ap. '87-8	.....	691 39	.....	424 77	.....	266 62	.....	.....
Cook, 4 hall & kitchen girls, ap. '89	.....	.....	1500 00	267 82	.....	.....	.....	1232 18
Per diem and expenses of trustees	.....	.....	.....	.....	584 50	.....	.....	.....
Fuel and lights	.....	.....	2500 00	91 25	.....	.....	.....	2408 75
Physician	.....	.....	400 00	18 00	.....	.....	.....	382 00
Foreman in turner shop	.....	.....	800 00	.....	.....	.....	.....	800 00
Choreman and gardener	.....	.....	800 00	216 64	.....	.....	.....	583 36
Incidentals	.....	.....	800 00	205 83	.....	.....	.....	594 17
School of Mines—								
Fuel lights and apparatus	572 30	.....	.....	486 13	.....	.....	.....	86 17
Construction of Met. Laboratory	.....	1 33	.....	.....	.....	.....	1 33	.....
Engineering instruments	.....	104 47	.....	104 46	.....	.....	.....	01
Completion of Chem. laboratory	.....	71 11	.....	.....	.....	.....	71 11	.....
Salaries Prof., engineers, etc	.....	1054 05	26426 42	10529 61	.....	.....	.....	16950 86
Report on mineral resources	.....	675 00	1500 00	1671 10	.....	.....	.....	2503 90
Waterworks, electricity, etc	.....	.....	4000 00	1813 29	.....	.....	.....	2186 71
Maintenance of laboratory	.....	.....	2000 00	829 60	.....	.....	.....	1170 40
Salary of Secretary	.....	.....	.....	.....	550 00	.....	.....	.....

STATEMENT OF ACCOUNTS—Continued.

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889.	Warrants drawn to Nov. 4, 1889, inclusive.	General Fund.	Unexpended Balances from March 12, 1887.	Unexpended Balances Mch. 8, 1889.	Unexpended Balances Nov. 4, 1889.
Per diem and expenses of trustees					362 50			
Salary of treasurer					170 00			
Supreme Court—								
Traveling expenses		4499 90	18000 00	11766 40				10733 50
Secretary's Office—								
Blanks, records, etc.					99 05			
Treasurer—								
Salary	291 49	500 00	2000 00	2188 90		291 49		311 10
Blanks, records, etc.					819 23			
Tree Planting—								
Bounty for					493 00			
University of Dakota—								
Completion and deficiency		27					27	
Contingent expenses	120 08			120 08				
Material &c. for east wing		46 06		46 00				06
Apparatus and cabinets	100 11	98 23	1500 00	1081 79				616 55
Library		57 66	1000 00	436 30				621 36
Lights and fuel	238 72			5177 81				2060 91
Janitor and engineer	550 00	58 62	2500 00	1772 50				1336 12
Incidental expenses		5 88	1000 00	341 68				664 20
Secretary and superintendent	83 33	130 79	2000 00	833 03				1381 09
President—salary of	300 00	75 00		375 00				
Professors and teachers	5826 50	939 70	50000 00	23963 17				32803 03
Improvement of grounds, etc.			1000 00	319 82				680 18
Per diem and expenses of trustees					894 25			
Reappropriated funds			8030 72	7376 82				653 90
Furniture			1500 00	1500 00				

Alteration and repairs			500 00	498 15				1 85
Water and drainage			2500 00	1418 01				1081 99
North Dakota University—								
Construction	24 99		22700 00	22724 99				
President, professors and teachers	6127 45	3020 68	36000 00	16814 19				28333 94
Secretary		301 08	2000 00	884 39				1416 69
Fuel and lights	128 94		5000 00	3105 99				2022 95
Engineers, fireman and janitors	118 57	606 95	3000 00	1479 77				2245 75
Incidentals	11 98	37 61	1500 00	897 89				651 70
Nat'l. Science, chem. & phys. app.	9 80	169 70	1000 00	397 08				782 42
Museum		656 61	1000 00	941 40				715 21
Water supply	13 51	49 72	1500 00	148 88				1414 35
Support of medical department		1000 00		1000 00				
Library		440 65	1080 61	567 11				954 15
Per diem and expenses of trustees					700 10			
Improvement of grounds	1 90		500 00	434 65				67 25
Building repairs			1000 00	520 41				479 59
Furnishing and heating dormitory			3500 00	3390 98				209 02
Reappropriated balances			2975 46	2975 46				
Veterinary Surgeon—								
Salary		1020 91	2500 00	2256 92				1263 99
Traveling expenses					1809 21			
Stock indemnity fund				4977 87				2167 63
Investigation veterinary surgeon			400 00	282 15				117 85
Refunding warrants for rebate—								
Freight on material for capitol					8296 22			
Relief of various parties			666 45	666 45				
Expense of Committee Rooms—								
Furnished by auditor					1238 94			
Asst. Supt. Public Instruction—								
Salary	208 47					208 47		
Traveling expenses	118 50					118 50		
Postage, records, etc	212 91					212 91		
Superintendent public instruction	170 44					170 44		
Mileage	9 60					9 60		
Office expenses	321 42					321 42		
Blanks	3110 60					3110 60		

STATEMENT OF ACCOUNTS—Continued.

Name of Fund or Account.	Balances March 12, 1887.	Balances Dec. 1, 1888.	Appropriations March 8, 1889.	Warrants drawn to Nov. 4, 1889, inclusive.	General Fund.	Unexpended Balances from March 12, 1887.	Unexpended Balances Mch. 8, 1889.	Unexpended Balances Nov. 4, 1889.
Soldiers Home—								
Commissioners	.....	.....	.....	.....	1126 91	.....	.....	.....
Construction	.....	.....	45000 00	9136 00	.....	.....	.....	35864 00
Totals	$ 40214 43	$181827 68	$881780 00	$531888 68	$135402 15	$ 38357 70	$ 20203 86	$548888 52

SUMMARY OF EXPENDITURES.

Below is given a summary of the expenditures for the term comprised in this report:

Adjutant General	$ 2625 57
Agricultural College—	
Construction and improvements	1415 68
General expenses	23883 52
Attorney General	2895 46
Auditor and office expenses	2730 58
Agricultural Boards—	
District No. 1	7398 21
District No. 2	6013 20
Board of Health	939 47
Board of Education	16517 55
Burials of Soldiers and Sailors	1302 30
Blind Tuition and Support	1342 88
Bureau of Statistics	4059 74
Commissioner of Immigration	10642 43
Capitol Water Supply	530 10
Court Expenses in Unorganized Counties	2612 84
Convicts, Transportation of—	
To Penitentiaries	4062 77
To Reform School	745 35
Dakota Hospital for the Iusane—	
Construction and Improvements	31361 01
General Expenses	59400 13
Executive Office, Blanks, Etc	114 35
Election, Supervisors of in Organization of Pierce County	88 50
Fire Departments, Tax for Support of	7699 36
Fuel for Capitol	2362 09
Insane, Transportation of	16123 63
Insanity, Commissioners of	168 50
Insurance of Territorial Buildings	2073 00
Legislative Expenses, 18th Session—	
Stamps for Members	720 00
Printing Journals and Bills	8679 40
Newspapers Furnished Members	690 75
Clerks and employes	16611 00
Extra Compensation Chief Clerks, 17th and 18th Sessions	1614 00
Lands becoming taxable, Fees U. S. Land Officers	990 51
Library, care and custody, etc	685 16
Militia	20667 12
North Dakota Hospital for the Insane—	
Construction and improvements	9798 49
General Expenses	66375 53

Normal School at Madison—	
Construction and improvements	36 00
General Expenses	12389 53
Normal School at Spearfish—	
Construction and improvements	136 00
General Expenses	10397 28
Offices of Capitol—Maintenance	6070 20
Penitentiary at Bismarck—	
General Expenses	30750 04
Penitentiary at Sioux Falls—	
Construction and improvements	2800 09
General Expenses	48039 61
Printing Reports of various officers and Boards	9911 86
Printing—Miscellaneous	148 25
Public Examiner—	
District No. 1	2932 64
District No. 2	2522 26
Reform School—	
Construction and improvements	1309 16
General Expenses	11800 30
Railroad Commission	8665 99
Return of Fugitives from Justice	3709 58
Return of Insane and Escaped Insane	52 00
School for Deaf Mutes	8097 34
School of Mines—	
Construction and Improvements	104 46
General Expenses	16412 23
Supreme Court—	
Traveling Expenses of Justices	11766 40
Purchasing Reports of	1750 00
Secretary's Office, Blanks, Records, Etc	99 05
Treasurer and Office Expenses	3008 13
Tree Planting, Bounty for	493 00
University of Dakota—	
Construction and Improvements	46 00
General Expenses	38607 05
University of North Dakota—	
Construction and Improvements	22700 00
General Expenses	31233 22
Veterinary Surgeon	4348 28
Stock Indemnity Fund	5004 00
Refunding Warrants for Rebate	
Freight on Material for Capitol Building	8296 22
Relief of Various Parties	666 45
Expense of Committee Rooms	
Furnished by Auditor	1238 94
Soldiers' Home—	
Construction	9136 00
Commission, Expenses of	1126 91
Total	$ 651,754.56

NOTARY FEES.

The last session of the Territorial Legislature repealed that portion of the law regarding the payment by the Secretary of the Territory to the Auditor of three-fifths of the fees received for commissions to Notaries Public, to be used in the payment

of clerical assistance for the Governor. After my accession to office the late Secretary of the Territory, the Hon. M. L. McCormack, paid into my hands the fees remaining in his possession belonging to the fund referred to, amounting to $213.00, which sum I turned over to the Territorial Treasurer, and it was covered into the Territorial general fund.

RECOMMENDATIONS.

The present Territorial Auditor would recommend to the succeeding States that a fiscal year be established that will bring a uniformity about in all accounts and appropriations; and would recommend that all appropriations go into effect on the first day of July and cease to be available after the thirtieth day of June. Under old laws and old practices one appropriation would go into effect on one date, and another on some other date; the fiscal year of one office would end at one time, and that of another at some other time; appropriations would go into effect one year on one date and the next at another date, and the result was an almost endless confusion of accounts. In view of this confusion of accounts, and the necessity of a better system, it is hereby earnestly recommended that the fiscal year in all departments of the State begin on July 1, and end on June 30, as heretofore advised.

ASSESSMENT AND TAXATION.

The total assessment of property in the Territory in 1887 was $157,084,365.99; in 1888 it was $161,420,974.32, and in 1889 was $164,199,876.90, the latter of which is given in detail by counties.

While the total assessment for 1889 is but about three millions more than in 1888, the fact that the large bodies of railroad lands of North Dakota were assessed last year, but owing to the law of the last Legislature were not assessed this year, would make a difference of several millions. thus showing a satisfactory increase in values since the last assessment. By annexed tables it will be seen that there has been a slight increase in average value of land and swine, while there is a decrease in average value of horses, mules and cattle; and sheep average the same. The total value of town lots has increased nearly two and one-half millions. Of the entire valuation, 56 per cent. is land; 13 per cent. live stock, and 31 per cent. unenumerated —such as town lots and personal property of various kinds aside from live stock. The direct tax to the Territory on the assessed valuation will yield a revenue of $492,599,63. This, of course, does not represent the entire revenue, as railroad, telegraph, express and insurance companies pay a tax on their gross earnings. The assessment here given is divided as to the two divisions of the Territory as represented by what will be the States of North and South Dakota.

At the beginning of the present year there was a large sum due from various railroads for taxes upon the gross earnings, which had been withheld until a settlement could be made or the matter adjudicated in the courts; but the last legislature re-enacted the "gross earnings" law in such a manner that suits were withdrawn and the taxes that had been withheld paid into the Territorial treasury.

A better system of assessment and equalization should be adopted, as at present a considerable amount of property escapes the payment of its just proportion of the expense of government—such as stocks and shares, corporate property, grain in elevators and moneys and credits.

I would recommend that the State Boards of Equalization be

ABSTRACT OF ASSESSMENT ROLLS RETURNED TO THE TERRITORIAL AUDITOR FOR THE YEAR 1889.

SOUTH DAKOTA COUNTIES.

COUNTIES.	Acres of Land. Av'rge. Ass'd. Val p'r Acre.	Acres of Land. Number	Acres of Land. Value.	Town Lots. Value.	Value of Property Invested in Merchandise.	Amount of Capital Invested in Manufactur's
Aurora	3 31	293,323.00	$ 971,748 00	$ 120,323 00	$ 41,582 00	$ ....
Beadle	5 11	535,438.00	2,738,262 00	1,196,468 00	148,574 00	....
Bon Homme	4.70	314,789 00	1,478,843 00	272,740 00	101,698 00	346 00
Brookings	3.88	368,139 00	1 428,559 00	274,698 00	102,454 00	....
Brown	5.20	750,201.00	3,898,043 00	1,610,278 00	466,306 00	....
Brule	2.83	255,273 00	723,014 00	249 490 00	47,410 00	....
Buffalo	2 83	54 369.71	154 065 00	605 00	680 00	....
Butte	2.56	49,424 00	126,757 00	6,070 00	3,400 00	6,000 00
Campbell	2.35	94,200.00	221 309 50	3,523 00	4,870 00	850 00
Charles Mix	2.51	160,743.00	403,273 00	10 964 00	14 988 00	710 00
Clark	3.42	323,968 00	1,108,192 00	155 841 00	67,918 00	....
Clay	6 83	226,040.00	1 543,525 00	120,143 00	42 340 00	3,450 00
Codington	4 89	266 947 00	1,305,000 00	724 461 00	111,575 00	800 00
Custer	2 54	41,977.00	106,799 00	116,915 00	44,948 00	6,865 00
Davison	4.10	183,958.00	754,332 00	601,728 00	79 140 00	....
Day	2 84	266 054 00	756,114 00	14 639 00	53,545 00	2,850 00
Deuel	2.91	290 323 00	845 196 00	52 161 00	30,610 00	....
Douglas	4.13	174,246 00	718 930 00	61 690 00	39 195 00	....
Edmunds	3.05	307 236.00	938,373 00	160 722 00	66,160 00	1,600 00
Fall River	5 12	21 509 00	110 102 00	66 505 00	28,831 00	4,000 00
Faulk	4.09	279 645 00	1,145,037 00	122,714 00	31,846 00	....
Grant	2.89	260,655 00	753,995 00	245,422 00	62,113 00	....
Hamlin	3.38	201 975.00	682,761 00	54,891 00	44,296 00	1 045 00
Hand	2.42	507 263.00	1,228,470 00	152,288 00	69,070 00	....
Hanson	4 43	184 823.00	818,171 00	107,583 00	31,806 00	5 150 00
Hughes	3.47	212,060.00	736 029 00	996 313 00	35,104 00	38 00
Hutchinson	4.48	404,674.00	1 811,792 00	57,250 00	107 807 00	2,500 00
Hyde	3 35	205 603.00	689,191 00	53,714 00	17,070 00	....
Jerauld	2.55	196,967.00	501,918 00	27,267 00	9,754 00	....
Kingsbury	4.11	334,259 00	1,373 145 00	238,875 00	93 358 00	....
*Lake	5 31	228,907 00	1 215,021 00	476,952 00	73 715 00	....
Lawrence	3 10	100,130.70	310 665 00	969,965 00	280 045 00	432,100 00
Lincoln	6 56	315 633.00	2 070 218 00	212 052 00	61 972 00	....
Meade	2.75	140 526 47	386 010 00	150,263 00	56 150 00	4,445 00
McCook	3.92	250 524.00	982,730 00	197 819 00	58,284 00	....
McPherson	3.00	171 961.88	515 812 00	44,413 50	40 279 00	....
Marshall	2.95	175,789.00	519,064 00	115 100 00	55,273 00	....
Miner	3 86	211,634.00	817 583 00	118,041 00	35,035 00	....
Minnehaha	7.12	413,791.00	2,945 421 00	5 646,507 00	379,845 00	107,905 00
Moody	5.56	247 544.00	1,375 720 00	156,305 00	47,915 00	....
Pennington	6.26	99 049 00	619 756 00	1,056,274 00	121,400 00	28,765 00
Potter	2 79	195,620.00	544 998 00	66,069 00	15 475 00	665 00
Roberts	2.96	116,474.00	344,945 00	22,473 00	7,563 00	....
Sanborn	3 41	230,267.00	785,834 00	159,995 00	65 370 00	....
Spink	3.49	671 960.00	2 345,870 00	347 948 00	116 185 00	....
Sully	3 12	312,840 00	974,890 00	19,633 00	2,865 00	....
Turner	4 10	311,819.00	1,279,460 00	232 750 00	71 225 00	....
Union	6.15	245 590.00	1,510,037 00	102,128 00	43,018 00	....
Walworth	3.02	112 512 00	340,325 00	40 415 00	3,125 00	....
Yankton	5.22	291,396.14	1,520,254 00	1 164,506 00	131 285 00	22,625 00
Totals		12,610 049.90	$ 51 475,558 50	$ 19,175 949 50	$ 3,664,472 00	$ 632,709 00
Total, Dakota		23,284 397 50	$ 91,536,734 15	$ 28 530 279 00	$ 6,239,113 00	$ 786,276 00

COUNTIES.	Horses. No.	Horses. Value.	Mules and Asses. No.	Mules and Asses. Value.	Cattle. No.	Cattle. Value.	Sheep. No.	Sheep. Value.	Swine. No.	Swine. Value.
Aurora	3,595	$ 100,186 00	193	$ 7,023 00	7,066	$ 60,377 00	1,420	$ 1,432 00	6,355	$ 14,6[illegible] 00
Beadle	5,758	263,037 00	393	19,805 00	10,850	131,528 00	5,141	7,934 00	5,035	15 358 00
Bon Homme	5,018	181,640 00	110	4,710 00	10,514	122,948 00	4,285	3,454 00	10,617	27,387 00
Brookings	5,944	223,545 00	214	7,977 00	12,729	123,948 00	4,581	5,075 00	2,422	4,185 00
Brown	12,101	695,104 00	....	....	11,593	188,550 00	2,020	2,433 00	4,355	15,640 00
Brule	4,451	128,529 00	185	5,488 00	9,886	93,580 00	1,098	1,187 00	5,150	11,549 00
Buffalo	595	20,657 00	46	2,020 00	1,602	17,424 50	169	169 00	720	2,490 50
Butte	2,571	77,130 00	44	1,805 00	8,300	116,200 00	2,370	2,370 00	293	1,360 00
Campbell	498	83,089 00	27	1,945 00	3 114	62,405 00	637	1,643 00	714	2,387 00
Charles Mix	3,006	115,508 00	179	7,465 00	6,808	74 835 00	914	1,266 00	6,956	16,666 00
Clark	4,371	188,559 00	97	8 925 00	7,699	106,237 00	5,436	9,176 00	1,926	5,299 00
Clay	4,690	163,882 00	198	8 080 00	18,208	91,883 00	840	840 00	12,722	27,383 00
Codington	3,741	161,868 00	123	5,135 00	5,656	58,103 00	1 473	1,534 00	1,454	3,160 00
Custer	4,068	162,104 00	129	6,610 00	10,243	152,776 00	2,884	4 379 00	942	4,508 00
Davison	3,013	94,459 00	84	2,830 00	5 649	52,920 00	794	793 00	4,646	8,192 00
Day	4,761	196,590 00	170	6,835 00	10,479	109,746 00	2,693	3,258 00	1,882	3,439 00
Deuel	2,537	80,466 00	62	2,065 00	6,943	57,350 00	6,562	9,788 00	822	1,503 00
Douglas	2,542	102,846 00	168	7,777 00	5,189	63,078 00	818	847 00	5,673	13,285 00
Edmunds	2,598	113,285 00	143	5,805 00	4,384	61,401 00	1,173	1,302 00	998	3,006 00
Fall River	2,364	90,638 00	479	27,434 00	14,252	216,936 00	1,829	2,253 00	598	3,292 00
Faulk	2,558	74,316 00	160	4,591 00	4,243	44,433 00	2,656	2,588 00	1,545	3,991 50
Grant	3,443	108,023 00	57	1,800 00	7,165	64,295 00	1,536	1,708 00	1,353	2,533 00
Hamlin	2,762	81,524 00	87	2,480 00	6,063	48,883 00	921	1,081 00	1,231	2,657 00
Hand	3,269	97,064 00	392	10,686 00	9,730	76,804 00	5,028	4,794 00	5 775	6,239 00
Hanson	3 126	89,559 00	113	3,422 00	6,334	54,222 00	5,088	3,671 00	5,109	6,323 00
Hughes	1,885	37,446 00	49	1,164 00	5,572	52,139 00	1,958	1,506 00	752	1,808 00
Hutchinson	6,711	242,002 00	84	3,463 00	18,374	177 131 00	11,742	16,206 00	16,870	38,896 50
Hyde	1,088	26,494 00	86	2,221 00	1,946	25,216 00	317	157 00	728	1,189 00
Jerauld	2,642	84,343 00	160	5,895 00	6,009	60,345 00	2,041	2,232 00	3,440	8,479 00
Kingsbury	5,835	252,667 00	201	8,731 00	10,549	101,645 00	1,380	1,388 00	2,573	5,011 00
*Lake	3,942	236,353 00	135	6,596 00	9,780	98,581 00	2,214	3,565 00	2,115	5,366 00
Lawrence	3,113	136,948 00	270	14,090 00	4,854	79,187 00	1,786	2,828 00	447	1,838 00
Lincoln	5,503	226,441 00	141	6,910 00	18,192	136,061 00	2,453	2,463 00	12,217	27,599 00
Meade	4,828	160,460 00	196	8,520 00	12,289	193,810 00	5,445	7,486 00	1,016	5,017 00
McCook	4 038	101,400 00	137	3,746 00	9,385	68,412 00	1,004	913 00	6,469	7,799 00
McPherson	2,187	118,269 00	46	2,280 00	5,287	87,536 00	617	1,019 50	1,274	2,655 10
Marshall	2,970	120,184 00	196	8,365 00	3,750	45,992 00	148	131 00	778	2,280 00
Miner	3,641	133,521 00	123	4,655 00	7,705	85 503 00	1,342	1,484 00	2,774	6,395 00
Minnehaha	7,665	381,299 00	311	15,250 00	21,953	212 085 00	5,664	8,857 00	11,174	30,642 00
Moody	4,192	207,869 00	78	2,865 00	9,978	100,677 00	2,875	4,164 00	2,175	6,791 00
Pennington	3,749	140,35[illegible] 00	131	5,820 00	9,338	161,694 00	4,402	8 761 00	765	3,453 00
Potter	1,580	66,707 00	121	5,675 00	2,623	54,879 00	1,497	1,507 00	619	1,647 00
Roberts	1,167	32,263 00	21	662 00	2 355	23,513 00	922	922 00	324	729 00
Sanborn	3,165	101,831 00	135	4,720 00	7,679	50,446 00	1,896	1,534 00	4,230	8,162 00
Spink	8,696	394,250 00	406	18,453 00	12,687	145,067 00	9,634	12,340 00	4,856	11,917 00
Sully	1,805	56,870 00	156	5,420 00	4,417	44,778 00	2,839	1,997 00	414	1,073 00
Turner	5,180	160,355 00	103	4,000 00	17,733	126,470 00	5,128	4,805 00	12,763	29,565 00
Union	6,354	240,880 00	192	8,575 00	19,653	177,790 00	440	440 00	12,772	32,147 00
Walworth	957	63,895 00	57	3,447 00	2,715	56,803 00	990	1,742 00	3,888	2,084 00
Yankton	5 284	214,522 00	101	5,375 00	18,712	117,936 00	3,723	3,753 00	13,468	35,085 00
Totals	191,557	$ 7,631,228 00	7,489	$ 319,611 00	448,224	$ 4,734,618 50	134,823	$ 164,175 50	209,194	$ 484,117 00
Total, Dakota	296,825	$ 12,855,105 00	16,305	$ 764,085 00	623,734	$ 7,292,571 75	178,467	$ 242,934 85	255,622	$ 606,571 80

COUNTIES.	Carriages, &c. No.	Carriages, &c. Value.	Moneys and Credits.	Value of Household Furniture.	Value of Stocks or Shares.	Value of all other Property.	Total	Levy, Mills. Total Rate Ass'd 1889.	Levy, Mills. Interest on Bonds.	Levy, Mills. General Fund.	Levy, Mills. Stock Indemnity
Aurora	1,261	$ 11,845 00	$ 13,629 00	$	$ 22 169 00	$ 59,782 00	$ 1 424,753 00	3 2	.4	2 8	.7
Beadle	2 408	36,021 00	34 278 00	8,991 00	176 323 00	223,483 00	5 000 062 00	2.7	4	2.3	.5
Bon Homme	1 365	19 775 00	59 240 00	3,592 00	21 445 00	58,440 00	2,356 258 00	3.0	4	2.6	.6
Brookings	1,210	22 915 00	107 849 00	3 148 00	19,885 00	104,634 00	2 428 872 00	3.5	.5	3.0	6
Brown	3 867	73,824 00	200,400 00	32 087 00	206,469 00	510,222 00	7 899 356 00	2.6	.3	2.3	.4
Brule	1,066	12,237 00	15 667 00	2,200 00	15 200 00	39,759 00	1,345,310 00	3.6	.5	3.1	.7
Buffalo	....	2,569 00	1,400 00	210 00	....	12,527 00	214,817 00	3.4	.5	2 9	.6
Butte	118	4 170 00	5 760 00	....	3,617 00	21,120 00	375,759 00	3.7	.5	3.2	.6
Campbell	....	44 600 00	9,440 00	150 00	500 00	12 416 00	449 127 50	3.7	.5	3.2	.3
Charles Mix	943	12,860 00	14,619 00	....	625 00	44 397 00	718 176 00	3.7	5	3.2	.6
Clark	....	23 601 00	23,754 00	810 00	27,121 00	80,446 00	1 805 879 00	3.6	.5	3 1	.3
Clay	1,365	27,454 00	17,450 00	3,159 00	15 00	12 099 00	2,061,703 00	2.3	.3	2.0	.6
Codington	1,322	21 599 00	7,845 00	5 226 00	105,348 00	157 404 00	2,759 058 00	2.7	.4	2.3	.5
Custer	636	14 406 00	12,207 00	1,080 00	1,280 00	49,451 00	684 328 00	3.6	.5	3.1	.5
Davison	....	11,777 00	44,028 00	2 258 00	5,081 00	45 595 00	1,703,133 00	3.4	.5	2.9	.7
Day	....	44,270 00	14,566 00	2 800 00	8 429 00	83,991 00	1 301,072 00	4.5	.6	3.9	.6
Deuel	....	7,221 00	9 942 00	120 00	2,500 00	30 695 00	1,126 617 00	4.5	.6	3.9	.7
Douglas	....	10 534 00	14,260 00	150 00	9 743 00	44,019 00	1,086 354 00	2.5	.3	2.2	.5
Edmunds	....	46 840 00	23 884 00	1 910 00	145 00	5,980 00	1 430,413 00	3.2	.4	2.8	.5
Fall River	543	12,525 00	23 657 00	775 00	3,000 00	31,205 00	621,153 00	2.0	.3	1.7	.5
Faulk	....	10 367 00	10,610 00	1,046 00	....	71 237 00	1 522 776 50	2.8	.4	2.4	.7
Grant	1,225	12,488 00	33 221 00	4,922 00	....	63,805 00	1,354,325 00	4.6	.6	4.0	.7
Hamlin	....	18,184 00	10,283 00	925 00	8,438 00	40,970 00	998 418 00	4.1	.5	3.6	8
Hand	1 767	15,421 00	14 606 00	900 00	320 00	191,361 00	1,868 023 00	4.1	.5	3.6	.8
Hanson	891	11 324 00	24,479 00	683 00	10,020 00	51,458 00	1,217,871 00	3.3	.4	2.9	.8
Hughes	551	6,103 00	10 254 00	....	45,460 00	22 892 00	1,946,256 00	3.3	.4	2.9	1.0
Hutchinson	1,872	29,299 00	55,115 00	1,665 00	180 00	117 127 50	2,660,434 00	3.2	.4	2.8	.6
Hyde	500	4,134 00	6 890 00	500 00	....	21,344 00	848,120 00	3.3	.4	2.9	.4
Jerauld	....	9 575 00	4,186 00	235 00	758 00	42,525 00	757,512 00	3.8	.5	3.3	.6
Kingsbury	1,884	19,471 00	22 066 00	5 141 00	57,649 00	119,748 00	2 298 895 00	3.3	.4	2.9	.5
*Lake	....	21 213 00	29,271 00	5 555 00	127,706 00	90,108 00	2 390,002 00	2.5	.3	2.2	.4
Lawrence	510	26 575 00	22,956 00	2,200 00	204,536 00	1,015,105 00	3 499,038 00	3.0	.4	2 6	.5
Lincoln	....	21 842 00	18,150 00	1 375 00	72,080 00	41 364 00	2,898,527 00	2.3	.3	2.0	.5
Meade	748	19,847 00	4,685 00	....	21,000 00	69 902 00	1 087,595 00	3 5	.5	3.0	.6
McCook	1 091	11,290 00	52,930 00	1,390 00	407 00	69 569 00	1,556,689 00	3.8	.5	3.3	.9
McPherson	....	16,504 00	16 290 00	554 00	4,010 00	75,705 50	925 327 60	3.1	.4	2.7	.4
Marshall	....	18,595 00	49,342 00	690 00	....	65 692 00	1 000,708 00	4.3	6	3.7	.5
Miner	804	10,380 00	22,520 00	470 00	850 00	76 800 00	1 313,237 00	3.5	.5	3.0	.6
Minnehaha	2 061	37 699 00	76 992 00	24 475 00	238,780 00	202 849 00	10 308,666 00	2.0	.3	1.7	.5
Moody	....	48 959 00	29 125 00	880 00	....	19,785 00	2,001,115 00	2.6	.4	2.2	.5
Pennington	....	20,075 00	15,225 00	5 950 00	84 215 00	77,708 00	2,349,447 00	2.1	.3	1.8	.5
Potter	....	32,499 00	9,915 00	1 470 00	135 00	34,309 00	835,950 00	3.3	.4	2.9	.5
Roberts	531	6,304 00	5,445 00	211 00	....	13,638 00	458,668 00	4.5	.6	3.9	.7
Sanborn	1,053	10,909 00	13,715 00	953 00	....	62,084 00	1,265 553 00	4.0	.5	3.5	.7
Spink	2,663	39,405 00	....	....	....	371,973 00	3,803 408 00	3.7	.5	3.2	.5
Sully	....	11,315 00	8,806 00	100 00	10 00	8,240 00	1,135 997 00	3.3	.4	2.9	.7
Turner	1,743	18,220 00	47,855 00	6,725 00	22,845 00	29,005 00	2,033,280 00	3.4	.5	2 9	.7
Union	1,798	21,422 00	25,011 00	250 00	....	55 706 00	2,217,404 00	2.4	.3	2.1	.6
Walworth	461	8,528 00	2,106 00	....	530 00	20,803 00	543,803 00	3.0	.4	2.6	.3
Yankton	1 323	25,425 00	85,615 00	8 750 00	30,795 00	78 269 00	3,453,255 00	2.8	.4	2.4	.5
Totals		$ 1,024 415 00	$ 1,381 539 00	$ 146,681 00	$ 1 658,619 00	$ 4,848,747 00	$ 97 342 440 60				
Total, Dakota		$ 2,153,866 00	$ 2 494,617 75	$ 285,501 00	$ 2 688 254 00	$ 7,723,967 00	$164,199 876 90				

* Add to Lake County—No. acres land, 15 560; value, $75,925.00. No. horses, 309; value, $24,070.00. No. mules and asses, 11; value, $455.00. No. cattle, 627; value, $6,630.00. No. sheep, 115; value, $171.00. No. swine, 251; value, $737.00. Value of all other property, $6 173.00. Total, $115,446.00.

Average assessed value of land per acre in Territory, $3.93. Horses, $43.31. Mules and asses, $46.86. Cattle, $11.69. Sheep, $1.36. Swine, $2.37.

ABSTRACT OF ASSESSMENT ROLLS RETURNED TO THE TERRITORIAL AUDITOR FOR THE YEAR 1889.

NORTH DAKOTA COUNTIES.

COUNTIES.	Acres of Land. Av'rge. Ass'd. Val. p'r Acre.	Acres of Land. Number.	Acres of Land. Value.	Town Lots. Value.	Value of Property Invested in Merchandise	Amount of Capital Invested in Manufactur's	Horses. No.	Horses. Value.	Mules and Asses. No.	Mules and Asses. Value.	Cattle. No.	Cattle. Value.	Sheep. No.	Sheep. Value.	Swine. No.	Swine. Value.	Carriages, &c. No.	Carriages, &c. Value.	Moneys and Credits.	Value of Household Furniture.	Value of Stocks or Shares.	Value of all other Property.	Total.	Levy, Mills. Total Rate Ass'd 1889.	Interest on Bonds.	General Fund.	Stock Indemnity
Barnes	3.52	669.011.00	$ 2 353.219 00	$ 250 628 00	$ 72.209 00	$ 2 165 00	4 368	$ 199 857 00	308	$ 13.812 00	6.748	$ 87,353 00	1,314	$ 2,616 00	1,937	$ 4,082 00	.....	$ 38,712 00	$ 11,054 00	$ 2.177 00	$ 31,910 00	$ 112.036 00	$ 3,182,450 00	2 8	.4	2.4	.5
Benson	4.22	71 814.22	303 205 00	42 202 00	17 245 00	.....	1 072	75.272 00	100	7.405 00	2,340	56,620 00	97	196 00	323	1,597 00	.....	8,994 00	3,864 00	175 00	30 00	60.228 00	577,033 00	2.2	.3	1.9	.3
Billings	1.22	4 252 00	5 180 00	2 215 00	300 00	.....	3 320	33 000 00	.....	.....	8,360	133 760 00	25	75 00	14	42 00	54	1,197 00	.....	500 00	.....	19.665 00	245,934 00	5.0	.7	4.3	.6
Bottineau	3.46	42,833.00	148,110 00	26 918 00	22 625 00	.....	1 113	74,123 00	29	2 250 00	2,435	66.342 00	129	370 00	435	1,591 00	.....	45,820 00	8,737 00	.....	.....	35,412 00	432.293 00	2.6	3	2.3	3
Burleigh	4.75	202,757.00	963,747 00	1 189 100 00	93,395 00	.....	2,163	78.624 00	213	7.130 00	3,899	58,288 00	1,740	2,379 00	936	3,465 00	.....	20,049 00	12.971 00	7.095 00	3,000 00	108,213 00	2,547,756 00	2.3	.3	2.0	.6
Cass	5 57	957.932.00	5 333,179 00	2,572.393 00	530.295 00	21.285 00	12,963	569,298 00	1.825	76.828 00	13,856	155,968 00	1,743	3,372 00	6,127	16,624 00	4421	91.859 00	69,845 00	55,240 00	350,925 00	487,769 00	10,134,880 00	2.4	.3	2.1	.5
Cavalier	2.11	141 347.00	298.179 00	65,182 00	78 770 00	.....	1,418	90.316 00	109	4,255 00	3 949	69.645 00	415	613 00	1,260	2 886 00	1246	15,802 00	.....	.....	.....	83.223 00	708,871 00	4.2	.6	3.6	.4
Dickey	3.66	390,625.00	1 428.342 00	94.812 00	101,055 00	10,725 00	3,535	164,298 00	270	11.854 00	5,476	81.513 00	1,359	1 444 00	886	2,576 00	.....	27,166 00	21,993 00	1,575 00	17,740 00	114,217 00	2,079,310 00	2.7	.4	2.3	.5
Eddy	4.47	101.837.00	455,070 00	49 626 00	11,095 00	.....	1,051	80 235 00	61	5,600 00	2,416	40.025 00	30	80 00	357	1.735 00	.....	10,510 00	5.245 00	100 00	.....	29,710 00	689,031 00	2.1	.3	1.8	.3
Emmons	3.81	102.635.00	391,449 00	3,573 50	1.875 00	.....	1.479	67 411 00	40	2 220 00	3,373	64,102 00	4,491	8,121 00	535	1,948 00	760	8.589 00	730 00	.....	.....	18.282 00	568,300 50	2.5	.3	2.2	.4
Foster	3 08	264 120.00	812.820 00	52,440 00	21 850 00	.....	973	59.715 00	135	8 205 00	1.559	28,310 00	600	1,155 00	243	1,190 00	.....	20,135 00	7.865 00	3 500 00	.....	21.940 00	1,039,125 00	2.9	.4	2 5	.4
Grand Forks	3.95	721.274 00	2.846,867 00	1.174,823 00	337,100 00	31.530 00	8.539	59 792 00	768	44,857 00	9,589	155,934 00	1,581	2,850 00	4,329	13 145 00	4952	65,189 00	518.909 00	11.325 00	309,524 00	257,702 00	6,200,547 00	3.3	.4	2.9	.4
Griggs	3.77	294.703.00	1 111,576 00	90 907 00	34.663 00	1,275 00	1.666	95.601 00	160	10,173 00	4 557	76,245 00	451	1,308 00	845	2 898 00	.....	18,569 00	22.325 0	2 600 00	175 00	105,377 00	1,576,592 00	2.5	.3	2 2	.4
Kidder	2.56	458 478.50	1,173,157 00	107 400 00	11,930 00	.....	1,028	43 745 00	113	6 250 00	1.527	25 343 00	3,903	5,776 50	225	888 95	68	6,931 10	8 370 00	765 00	.....	33 415 00	1,423,971 55	3.6	.5	3.1	.4
LaMoure	3 62	479 017.00	1,734 931 00	170 626 00	47 622 00	.....	1.724	59.841 00	235	7.644 00	3,878	19,113 00	672	646 00	628	946 00	.....	8,136 00	3 503 00	1,587 00	100 00	61.410 00	2,116,105 00	3.0	.4	2.6	.7
Logan	4.03	39,380.00	158.700 00	16.239 00	500 00	500 00	107	6.070 00	3	155 00	318	6,894 00	21	42 00	49	130 00	.....	1,493 00	1.251 00	300 00	11,500 00	5,085 00	208 859 00	2.4	.3	2.1	.4
McHenry	2.60	32 540.00	84,645 00	15.755 00	8.000 00	50 00	1,219	31 903 00	57	3,640 00	6,470	98 940 00	1,141	2.283 00	295	1,092 00	.....	5,499 00	8.340 00	.....	25.000 00	15,713 00	300,770 00	3.5	.5	3.0	.5
McIntosch	2.04	173,155.00	353.860 00	2,332 00	2.075 00	.....	1.307	60 610 00	18	1,045 00	3 265	68,205 00	382	650 00	900	1,731 00	.....	7,745 00	13.125 00	.....	.....	41,068 00	552.446 00	4.3	.6	3.7	.4
McLean	3.00	225,532.00	675 894 00	30 997 00	4,606 00	.....	576	21.688 00	87	4,230 00	1 191	16.179 00	104	218 00	406	1,004 00	.....	3,904 00	1,150 00	.....	.....	8,159 00	768,029 00	3.2	.4	2.8	.5
Mercer	1.70	17,125.00	29.050 00	14 381 00	1,450 00	.....	221	4,485 00	.....	.....	795	12,104 25	335	585 35	221	270 25	.....	175 50	620 75	.....	.....	4,339 00	67,461 10	5.3	.7	4.6	.6
Morton	3.03	187.823.00	569.535 00	604 463 00	57 575 00	7.075 00	2 746	96,354 00	81	3.093 00	7.977	119,680 00	3 647	8,148 00	1,104	3,327 00	.....	13,397 00	2,625 00	1,115 00	20,640 00	54,391 00	1,561,418 00	3.2	.4	2.8	.6
Nelson	3.53	302,124.00	1,068,000 00	71.344 00	43 200 00	1 236 00	2,286	124.589 00	266	15,043 00	5,468	82 587 00	928	1,815 00	1,137	3,578 00	.....	51,614 00	11,835 00	1,584 00	.....	61,821 00	1,538,246 00	2.7	.4	2.3	.4
Oliver	2 50	15,592 00	38.980 00	240 00	65 00	.....	258	11,652 00	9	525 00	896	13,628 00	1,678	3,044 50	137	505 00	.....	1,555 00	1,020 00	.....	.....	6.479 00	77.693 50	3.6	.5	3.1	.4
Pembina	2.77	539,429.00	1,594.168 00	209.896 00	111.861 00	3,615 00	8,510	464 649 00	262	12 650 00	9.419	122.137 00	2,719	5,391 00	4,064	8,156 00	.....	58.526 00	60.845 00	4.428 00	16,500 00	229,377 00	2,902,199 00	4.4	.6	3.8	.4
Pierce	3.14	22,896.44	71.895 00	.....	5,950 00	.....	288	20 873 00	.....	.....	1,257	25,140 00	25	51 00	68	353 00	169	4 074 00	6,385 00	4,806 00	5,000 00	27,307 00	171,834 00	2.9	.4	2.5	.4
Ramsey	4.21	240,139.00	1.010.072 00	339 481 00	102 080 00	528 00	2,861	169,438 00	244	11 155 00	4 652	78,108 00	250	567 00	815	3,775 00	.....	85,609 00	12 300 00	7.435 00	90.280 00	63.543 00	1.974.371 00	2.3	.3	2.0	.4
Ransom	4.82	344.337.00	1.661.800 00	222 828 00	70 370 00	21.400 00	3,993	131 190 00	164	7,830 00	5,153	64.206 00	1,137	2 057 00	919	1.417 00	.....	81,768 00	26,235 00	2.832 00	20,000 00	11 717 00	2.325.200 00	2.9	.4	2.5	.5
Richland	4.24	655.626.49	2.777.879 00	464.841 00	146.670 00	6 575 00	6 291	318,582 00	675	36 991 00	11,464	127,072 00	2 270	6.918 00	3,747	11.315 00	.....	73.690 00	51,474 00	11,298 00	730 00	108 830 00	4,142,865 00	3.1	.4	2.7	.4
Rolette	3.38	51.617.00	174.524 00	59 575 00	23 910 00	5.500 00	1.007	61 574 00	33	3,150 00	2,227	57,856 00	214	608 00	439	1.697 00	.....	12.695 00	13,859 00	.....	140 00	61,580 00	476,677 00	2.6	.3	2.3	.3
Sargent	3.85	299,398.00	1,152 633 00	108 179 00	58,300 00	.....	2.881	156.259 00	187	9,410 00	5.217	87,358 00	558	902 00	1,647	3.205 00	.....	17,610 00	24,685 00	835 00	175 00	119,808 00	1,739,359 00	3.3	.4	2.9	.4
Stark	2.82	81,349.00	229.593 00	160 128 00	30 100 00	1 500 00	1.045	38,756 00	24	1,144 00	3,314	54 313 00	997	1,495 00	403	1,910 00	.....	5,945 00	12,665 00	1,265 00	75 00	35,045 00	573,938 00	3.3	.4	2.9	.5
Steele	4.38	328,360.00	1,438,921 00	51.829 00	17,450 00	.....	2,754	118,040 00	280	11.945 00	4,198	57,360 00	666	1,479 00	1.338	2,758 00	.....	47,937 00	24.835 00	250 00	.....	28.009 00	1,800,813 00	2.4	.3	2.1	.5
Stutsman	2 09	880,872.15	1,839.820 00	617.259 00	64.515 00	2,500 00	1,939	71.410 00	268	10 435 00	4,540	43.980 00	3 095	3,673 00	388	1,032 00	.....	23.237 00	1.900 00	6,675 00	35,770 00	43,140 00	2.765,346 00	4.3	.6	3.7	.6
Towner	5.06	71,699.86	362,670 65	24.600 00	21.635 00	300 00	854	61.560 00	264	22 050 00	1,114	32,131 00	21	42 00	417	1,014 00	.....	32 615 00	16,782 00	75 00	.....	12.800 00	588,274 65	1 9	.3	1.6	.3
Traill	4.58	478.490.28	2.190.875 00	202,685 00	223 928 00	7.175 00	7.025	300 492 00	1 058	50,465 00	8,380	74.798 00	1.652	1,747 00	3,311	5 868 00	.....	143,209 00	70,163 00	6.979 00	104.173 00	45,992 00	3,428,549 00	3.1	.4	2.7	.5
Walsh	4.49	559.711.00	2,510.783 00	344 314 00	160.202 00	22.333 00	9.442	608.369 00	341	22.170 00	10,799	135 397 00	1.199	2,403 00	4.994	10,058 00	3233	61,149 00	52 983 00	1,829 00	80,948 00	302,309 00	4,315.247 00	2.9	.4	2.5	.4
Ward	2.04	20 904.00	42.593 00	61.288 00	30,070 00	6.300 00	457	20,111 00	21	1.195 00	1 906	32,779 00	1,352	2,579 00	282	1,025 00	.....	2,747 00	2,550 00	925 00	5,300 00	12,265 00	221,727 00	4.3	6	3.7	.4
Wells	3.27	203,621.66	665.250 00	38.830 00	8 100 00	.....	789	41 095 00	108	7.670 00	1,518	28.540 00	703	760 00	297	1.110 00	.....	5 600 00	140 00	.....	.....	27.815 00	824.910 00	2.8	.4	2.4	.4
Totals		10 674,347.00	$ 40.061.175 65	$ 9 354.329 50	$ 2.574,641 00	$ 153.567 00	105.268	$ 5 223 877 00	8.816	$ 444.474 00	175 500	$ 2,557,953 25	43,644	$ 78,759 35	46.428	$ 122.454 20		$ 1,129,451 60	$ 1.113.078 75	$ 138.820 00	$ 1.029,635 00	$ 2,875 220 00	$ 66,857,436 30				

given power to increase or decrease the assessment as returned by the various counties, and to equalize taxes by raising or lowering assessments instead of by varying the rate as under the present law.

A tax is one of the responsibilities of citizenship and should not be considered a burden, for governments cannot be conducted without revenue, and the people cannot be protected in their individual rights without government. The object of all revenue laws should be to make as nearly an equal division of taxes upon all classes of property as possible, and no injustice is done any industry or any class of property in compelling it to pay its due proportion of the expenses of government, and there should be no exceptions and no privileged classes.

DIVISION II—INSURANCE.

BUSINESS OF THE PERIOD.

In this report it will not be attempted to give copies of the annual statements of the insurance companies doing business in Dakota, but tables have been compiled showing the companies authorized by this department to do business and the more important features of their reports, which tables are published in connection with this report.

For the information of the public the following table has been prepared, showing the total business reported for the year 1888:

COMPANIES.	1888.
Foreign Fire Companies—	
Risks written	$ 31,410,833 13
Premiums received	649,947 96
Losses incurred	332,304 38
Losses paid	333,765 83
Dakota Fire Companies	
Risks written	8,773,074 96
Premiums received	232,615 25
Losses incurred	70,939 02
Losses paid	67,514 77
Foreign Life Companies	
Risks written	6,983,559 67
Premiums received	250,216 93
Losses incurred	104,102 16
Losses paid	89,856 38
Dakota Hail Companies—	
Risks Written	6,809,757 00
Premiums received	251,960 55
Losses incurred	145,099 63
Losses paid	155,723 20
Total Fire Companies—	
Risks written	40,183,908 09
Premiums received	882,563 21
Losses incurred	403,243 40
Losses paid	401,280 60

No. of companies authorized to do business in 1889	110
No. of agents representing same	5,949
No. of agents representing foreign companies in 1889	3,329
No. of agents representing Dakota companies in 1889	2,620

RECEIPTS AND EXPENDITURES.

RECEIPTS.

From my predecessor, as surplus of receipts over expenses	$ 3,002.00
From insurance companies	3,156.10
From Hon. M. L. McCormack, on account of Notary commissions	213 00
Total Receipts	$ 6,371.10

EXPENDITURES.

Paid for clerical assistance	$ 2,780.00
Paid for clerical assistance in Executive office	610.77
Paid the Territorial Auditor	2,000.00
Paid into the Territorial Treasury	213.00
Amount on hand subject to the directions of the joint commission for the final settlement of Territorial affairs	766.73
Total expenditures	$ 6,371.10

TAXES.

The law provides that every insurance company doing business in the Territory, except companies organized under the laws of the Territory, shall pay into the Territorial treasury a tax of two and one-half per cent. of the gross amount of premiums received in the Territory. The amount so paid as taxes for the year 1888 (paid in 1889) was $21,165.60.

AID FOR FIRE DEPARTMENTS.

The law also provides that in any organized town or city where a regular fire department is maintained, as set forth in said law, two per cent of the tax received from insurance premiums in said town shall be paid to the cities or towns for the benefit of said fire department. Under this provision the following premiums have been reported on business in said towns and the amount of tax set opposite has been paid:

City or Town.	Premium.	Tax.	City or Town.	Premium.	Tax.
Aberdeen	$ 22,659 58	$ 453 19	Grand Forks	33,527 39	670 55
Alexandria	3,169 77	63 39	Grafton	9,621 15	192 42
Buffalo Gap	256 15	5 12	Howard	1,815 34	36 30
Bathgate	1,909 63	38 19	Hillsboro	6,223 06	124 46
Bismarck	17,303 04	346 06	Huron	16,483 46	329 67
Deadwood	27,195 78	543 91	Ipswich	5,066 47	101 33
De Smet	1,916 71	38 33	Jamestown	16,264 15	325 28
Devil's Lake	13,648 99	272 98	Kimball	1,150 63	23 01
Ellendale	2,776 46	55 53	Lisbon	5,614 66	112 29
Elkton	1,049 01	20 98	Larimore	3,805 23	76 10
Egan	511 75	10 23	Milbank	4,749 63	94 99
Fargo	50,360 48	1,007 21	Minto	2,864 32	57 29
Flandreau	2,137 66	42 75	Madison	4,892 91	97 86
Groton	5,609 77	112 19	Mandan	6,950 50	139 01
Mayville	8,100 94	162 02	Sioux Falls	31,316 51	626 33
Miller	2,586 21	51 72	St. Thomas	4,013 31	80 26
Mitchell	9,259 61	185 19	Sturgis	2,356 09	47 12
Pierre	3,778 51	75 57	Valley Springs	1,162 43	23 25

TAXES—CONTINUED.

City or Town.	Premium.	Tax.	City or Town.	Premium.	Tax.
Parker.....	2,489 12	49 78	Wahpeton.....	11,830 12	236 60
Rapid City....	9,063 78	181 27	Watertown.....	9,990 45	199 80
Redfield.....	3,438 53	68 77	Yankton.....	12,841 27	256 83
*Salem.....	1,494 95	29 90			
Spearfiish. ...	3,211 61	64 23	Total.....	$ 386,467 12	$7,729 26

*The tax due the Town of Salem has not been called for.

NEW COMPANIES.

Since the last report there has been one new fire insurance company organized, viz: The Phœnix Insurance Company of North Dakota, at Minot, with a paid up capital of $100,000. With the assistance of a competent expert, I examined the moneys and securities of this company and found that they fully complied with the law before issuing certificate of authority to do do business.

There have also been organized in this office the present year, according to law, the following hail insurance companies: The James River Mutual Hail Association, of Ludden; the North Dakota Hail Association, of Cooperstown; the Importers and Breeders Mutual Stallion Indemnity Association, of Madison; the Dakota Hail Association, of Plankinton; the Farmers Home, of Highmore, and the LaMoure County Mutual, of LaMoure, all of which have been organized under the Territorial law enacted by the last legislature.

There have been no failures during the year of insurance companies authorized to do business in the Territory.

INSURANCE LEGISLATION.

It may not be generally known, but there is no law in Dakota for the organization or control of life insurance companies, and it is hereby respectfully urged that such legislation as may bring these companies under official suyervision be enacted at an early day.

It is also urged that a stringent law be enacted governing mutual benefit and assessment companies and associations, as at present there is no law on our statute books by which the Auditor can compel them to make statements of their business or condition, nor prevent them from doing business.

I would also recommend that the law governing insurance companies organized under the laws of Dakota be amended so as to require each company so organized and doing business to keep on deposit with the Auditor fifty per cent. of the securities representing capital stock loaned by the company. In no other way can the Auditor be certain that the securities are actually owned by the company.

ABSTRACT OF ANNUAL STATEMENTS OF INSURANCE COMPANIES RETURNED TO THE TERRITORIAL AUDITOR FOR THE BUSINESS OF 1889.

FOREIGN FIRE INSURANCE COMPANIES.

NAMES OF COMPANIES	LOCATION	Capital Paid Up	Total Assets	Total Liabilities	TOTAL INCOME, 1888		TOTAL EXPENDITURES IN 1888					DAKOTA BUSINESS			
					Premiums	Other Sources	Losses	Commissions	Salaries	Dividends	Other Expenditures	Risks Written in Dakota in 1888	Premiums Received	Losses Incurred	Losses Paid
Ætna	Hartford,	$ 4,000,000 00	$ 9,780,751 63	$ 2,174 236 69	$ 2,604,283 69	$ 428,322 21	$ 1,415,726 07	$ 396,240 73	$ 168 112 40	$ 720,000 00	$ 265,579 89	$ 300,112 00	$ 5,516 01	$ 1,195 35	$ 1,195 35
American Central	St Louis,	600,000 00	1,307,640 91	475,688 57	524,352 74	64,277 16	323,855 97	74,291 41	49 471 01	3,000 00	74 032 68	310,870 00	5 641 35	3 869 58	5 626 48
American Fire	Philadelphia,	500,000 00	2,500,916 21	1,631,500 23	1,491,828 62	137,537 31	986,093 27	483,923 17	....	49,730 00	48,063 71	877,129 00	15,164 54	9,828 74	9 828 74
Anglo Nevada Assurance Corporation	San Francisco,	2,000,000 00	2,626,589 70	550,775 27	1,032,523 47	108,192 68	586,081 96	221 388 62	54,789 38	.....	115,228 17	159,297 00	3,677 01	3 597 34	5 391 33
British America Assurance, U. S Branch	Toronto,	500,000 00	841,474 79	479,522 40	582 551 21	26,755 03	423,223 13	105,552 35	12,333 03	.....	39,113 20	243,413 00	5,337 21	2,881 78	5,580 29
City of London, U S Branch	London,	1,000,000 00	754,273 81	419 558 28	549,570 00	18,020 78	334,595 49	102,781 50	41,588 85	.....	56,780 18	215,626 00	5,106 00	10 086 90	7,757 04
Commercial Union, U. S Branch	London,	1,250,000 00	2,807,873 61	1,869 352 56	2,287,615 65	67,150 83	1,402,519 92	428 518 00	129,533 40	.....	176,077 39	1,052,200 00	20,220 90	6 995 62	7,990 59
Connecticut Fire	Hartford,	1,000,000 00	2,200,917 01	806,198 18	1,015,125 32	99 643 58	602,957 42	159,863 25	84,001 08	80,000 00	98,406 31	676,484 00	9,071 43	6,380 15	5,461 33
Commercial	California,	200,000 00	450,086 70	201,361 52	102,724 63	36,234 06	254,328 40	85,649 70	33,299 62	24,000 00	38,332 53	109,667 00	2,721 40	....	547 95
Continental Fire	New York,	1,000,000 00	5,028,314 69	2,801 653 03	2,245,145 13	228,793 62	1,245,697 41	427,351 56	278,861 11	124,620 60	228,791 91	927,248 00	20,366 02	12,314 85	16 280 05
Fire Association of Philadelphia	Philadelphia,	500,000 00	4,528,528 70	3,189 822 92	1,616,714 30	217,697 19	1 119,220 01	337 038 48	117,023 67	200,000 00	77,753 32	56360,30 00	13,811 36	11 993 84	18,052 83
Firemans Fund	San Francisco,	1,000,000 00	2,314,776 31	822 089 15	1,115,137 23	103,387 22	611,921 45	147,561 98	101,377 57	120,000 00	128,865 15	519,945 00	10,238 78	2 753 85	3 299 75
German American	New York,	1,000,000 00	5,345 293 70	2 101,308 22	2,339,555 30	209,817 00	1,476,852 75	378,967 18	185,591 00	200 000 00	312,203 55	1,734,325 00	39,820 61	11 815 99	10 454 42
German, Freeport, Ill	Freeport,	200,000 00	2,316,574 66	1,760,758 16	1,241,527 03	119 219 20	687,696 56	357,323 26	108,784 18	30,000 00	37,540 25	1,006,615 00	23,023 89	11 618 33	7,931 33
Germania Fire	New York,	1,000,000 00	2,808,718 67	1,082,273 59	1,197,700 32	114,900 10	632,584 79	171,526 86	85,758 47	100,000 00	196,432 78	370,055 00	6,398 97	1,492 03	1,530 36
Hamburg-bremen, U S. Branch	Germany,	300,000 00	1,148,657 67	726 730 82	935,172 91	43,903 19	615,760 09	171,014 36	77,119 3	.....	74,558 81	318,505 00	6 099 60	1,269 62	2 864 62
Hartford Fire	Hartford,	1,250,000 00	5 750,080 47	2,266 097 88	2,594,587 57	253,127 05	1,398,503 56	410,545 75	185,149 37	250,000 00	246,418 11	1,291,969 00	22,241 22	6 767 82	5,767 82
Imperial, U S Branch	London,	3,500 000 00	1,613,871 21	853,934 71	1 017,415 29	41,375 83	617,167 17	185,882 33	107,530 59	.....	65,809 22	107,647 00	2,191 85	1,794 38	1,544 38
Insurance Company of North America	Philadelphia,	3,000,000 00	8,696 956 56	3,058,049 91	3,488,986 37	403,800 79	2,222,047 99	560,747 11	132,667 32	450,000 00	382,153 32	1,443,588 00	34,638 29	20 573 20	21,952 52
Knoxville Fire	Knoxville Tenn.,	200,000 00	326,493 59	41,785 13	63,626 04	15,289 78	56,202 92	15,018 71	8,000 00	.....	4,122 57	.....	.....	.....	.....
Lancashire Fire, U S Branch	Manchester Eng.,	.....	1,706,412 18	1,025,457 10	1,319,927 62	66,752 48	897,393 27	254,720 91	165,199 24	.....	31,870 30	326,101 00	6,581 49	3,071 70	4,640 67
Liberty	New York,	800,000 00	1 379,956 26	464 518 10	631,228 85	36,590 02	287,188 37	119,880 47	53,232 95	.....	82,498 91	115,179 00	3,127 24	910 35	885 51
Liverpool, London and Globe, U S Branch	Liverpool, Eng,	.....	6,963,811 91	3,953 281 63	3,928,010 27	238 915 75	2,348,571 35	708,818 98	218,525 11	....	278,153 68	539 837 00	10,249 98	4,569 15	2,619 15
London Assurance Corporat'n, U S Branch	London,	£ 448,275 00	1,593,044 41	686,434 73	829,562 12	50,825 00	511,343 46	165,039 02	54,604 96	.....	72 986 77	124,288 00	2,343 06	2 518 50	11 50
London and Lancashire, U S Branch	Liverpool, Eng,,	.....	2 019,691 30	1,190,963 88	1,482,638 35	61,451 80	680,326 51	322,484 15	55,360 64	.....	122,158 10	128,025 00	2,436 52	1 758 79	446 69
Minneapolis Mutual Fire	Minneapolis,	.....	256,872 77	64 311 95	149,545 62	1,384 19	82,580 84	15,938 22	15,463 23	.....	37,716 39	175,714 00	3,750 79	4 150 70	4,450 70
Mutual Fire	Chicago,	.....	592,522 45	125,409 68	250,500 79	4,472 54	106,699 12	34,590 70	10,172 31	9,423 41	21 543 92	42,100 00	1,470 35	4 000 00	.....
Milwaukee Mechanics	Milwaukee,	$ 200,000 00	1 535,067 14	473,448 89	494,327 23	73,229 95	254,054 19	109,062 50	42 964 17	49,935 00	47,367 97	210,084 00	5,213 81	2 829 87	2,829 87
Merchants	Newark, N, J,,	400,000 00	1,528,784 20	688,797 93	778,813 03	60,497 27	366,008 99	169,110 68	29,2[illegible] 9 15	40,208 04	85,306 77	18,650 00	....	....	.....
National Fire	Hartford,	1,000,000 00	2,326,581 16	95,025 93	1,376,155 93	108,573 14	595 979 52	221,444 76	85,312 49	100,000 00	169,993 00	531,559 00	8,074 41	2,463 49	2 818 65
Niagara	New York,	500,000 00	2,360,135 37	1,480,595 11	1,756,176 68	81,903 55	1,044,723 03	310,735 20	126,450 00	50,180 00	229 326 07	758,934 00	16,471 15	10,565 96	9 690 04
North British and Mercantile, U S. Branch	London and Edinburgh	.....	3,472,613 76	1,599,724 40	1,931,291 34	118,245 88	1,211,754 70	322,847 77	195 415 77	.....	112,657 72	1,149,010 00	23,330 42	16 491 41	11,451 52
Northern Assurance, U S. Branch	London,	1,500,000 00	1,496,473 34	817,213 14	977,179 42	41,753 03	622 030 42	167,812 88	72,054 98	.....	116 842 00	252,479 22	4,938 41	947 56	1,644 60
Northwestern National	Milwaukee,	600 000 00	1,463 528 48	517,742 84	479,416 04	61,985 74	260,694 61	67,203 43	55,308 49	48,000 00	52,901 41	420,537 00	6,313 22	2 642 36	1,710 69
Norwich Union Fire, U S Branch	England,	660,000 00	1,411,441 52	812,731 02	943,131 07	37,903 86	566,972 23	167,409 55	70,123 99	.....	80.188 56	122,759 00	2,155 55	3,848 41	1,625 90
New Hampshire Fire	Manchester, N H..	600,000 00	1,505.101 00	600 749 21	68,019 43	64,821 40	353,125 04	135,099 75	35,983 81	40,000 00	52 230 41	.....	.....	.....	.....
Orient	Hartford,	1,000,000 00	1,718,797 44	556,975 90	749,832 48	76,193 13	433,682 98	134,684 87	50,974 94	60,000 00	81,038 89	505,154 00	8,737 39	6,037 66	6,333 57
Oakland Home	California,	200,000 00	414,682 95	161,610 92	289,582 96	17,981 26	135,083 08	56,721 72	24,699 68	15,666 67	42,223 35	.....	.....	.....	.....
Pennsylvania Fire	Philadelphia,	400,000 00	3,106,553 18	1,415,477 49	1,010,192 18	137,156 29	607,734 05	240,977 53	36,670 68	40,000 00	77,191 48	674,476 00	17 912 64	12,202 48	13,137 16
Peoples Fire	Manchester, N. H,	250,000 00	565,175 76	283,919 37	415,400 87	24,408 63	248,186 57	91,605 54	14,442 85	.....	31,015 72	235,589 30	3,210 80	2 935 84	2,935 84
Phenix	Brooklyn,	1,000,000 00	4,524,596 62	3 330,669 01	3,171,612 03	165,241 33	2,415,234 22	675,632 28	286,347 94	.....	390,082 87	2,831,188 00	64,676 12	31 725 11	35,875 87
Phœnix Assurance, U S Branch	London,	.....	1 858,873 58	1,325,798 30	1,361,416 58	36,940 00	947,598 25	276,880 01	66,344 89	.....	125 371 11	248,569 66	5,311 84	1,156 00	2,891 39
Phœnix	Hartford	2,000,000 00	5,061,247 17	1,888,831 74	2,345,857 12	235,726 94	1,301,460 06	388,343 23	105,124 69	280,000 00	263,429 83	1,248,256 00	22,117 45	10 025 79	8,781 42
Queen, U S. Branch	Liverpool,	873,169 75	2,133,800 77	1,288,362 85	1,393,909 87	69,074 23	861,891 65	212,248 95	92,496 01	.....	129,096 07	1,029,104 00	17,491 05	7,095 31	6,841 24
Royal, U S Branch	Liverpool,	.....	5,233,693 60	3,015,629 54	2,854,853 07	184 230 75	1,572,294 04	511,183 43	161,309 76	.....	283 190 83	58,350 00	1,055 38	553 33	53 33
Syndicate	Minneapolis,	250,000 00	309,316 70	54,756 80	84,138 36	18,206 47	47 656 88	16,033 57	9,337 71	7,500 00	11,861 76	444,566 00	11,830 90	4 813 74	5,783 74
Springfield Fire and Marine	Springfield, Mass,	1,250,000 00	3,200,141 88	1,332,149 50	1,590,519 59	133,809 20	936 076 08	259,108 38	70,184 25	125,000 00	192,492 76	1,421,819 00	32,185 26	15,304 73	16,870 17
State	Des Moines, Iowa,	200,000 00	534,347 70	314 182 13	399,311 49	17,838 11	189,956 22	102 963 99	48,261 35	12,000 00	44,324 51	777,199 00	12,737 83	3,684 15	3,684 15
St Paul Fire and Marine	St. Paul, Minn,	500,000 00	1,684,654 70	728,172 04	1 039,5[illegible]7 24	100,619 74	696,447 46	203,609 67	47,734 97	50,000 00	65,144 68	3,670 432 00	71,851 95	30,878 04	33 318 51
Sun Fire Office, U S Branch	London,	.....	1,926,203 14	1,034,532 93	1,102,063 92	59,006 91	647,089 08	185,242 84	60,150 61	.....	120,285 49	250,200 00	3,974 00	6.594 00	5,529 00
St Paul German	St Paul, Minn,	200,000 00	211,502 97	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Traders	Chicago,	500,000 00	1,345,574 75	423 081 08	537,869 55	51,902 18	374,447 02	104,659 82	40,755 66	50,000 00	39,675 97	367,789 00	10,405 50	3 394 49	2,233 68
Western Assurance, U. S Branch	Toronto,	500 000 00	1,045,329 57	590,536 35	1,162,961 58	30,564 64	795,488 78	221 874 16	25,625 00	.....	108,534 51	328,870 00	7 148 19	1,651 63	1,626 63
Western Home	Sioux City, Iowa,	200,000 00	384,274 46	99 622 47	124,949 61	23,267 07	54 819 47	28,961 32	12,673 41	20,000 00	18,040 14	11,222 95	11 555 83	2,951 46	2,951 46
TOTAL,												$31 410,833 13	$ 649,947 96	$ 332,304 38	$ 333,765 83

DAKOTA FIRE INSURANCE COMPANIES.

Dakota Fire and Marine	Mitchell,	$ 100,000 00	$ 168,361 44	$ 44,411 23	$ 68,944 86	$ 23,284 20	$ 30,855 93	$ 14 104 02	$ 13,888 93	.....	$ 23,540 30	$ 1,542,884 00	$ 46,286 51	$ 19,784 59	$ 18,485 26
Farmers National	Plankinton,	100,000 00	120,635 80	12,257 37	34,073 52	335 78	1,794 74	4,906 49	7,314 16	.....	5,295 00	1 320 330 85	30,702 59	1 794 74	1,794 74
Farmers Mutual	Columbia,	.....	2,542 52	2,233 85	10,189 23	707 86	5,389 93	2 010 32	1,225 00	.....	1,098 59	343,885 50	10,189 23	1,695 52	1,695 52
Fidelity Fire	Huron,	100 000 00	139 834 68	32,107 56	82,304 27	2,047 26	34,928 26	10,638 95	4,000 00	$ 3,000 00	12,001 44	2,567,519 33	63,941 10	17,150 86	17,150 86
Pierre Fire and Marine	East Pierre,	50 000 00	55,671 01	5,248 10	7,370 33	3,994 82	1,507 50	1,076 63	2,002 44	.....	1,767 89	296,760 00	7 370 33	1,507 50	1,507 50
Phœnix Insurance Co. of North Dakota	Minot, N. D.,	100 000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Watertown Fire	Watertown,	100 000 00	135,076 40	20 306 94	43,235 08	5,756 45	14,505 67	7,666 32	6,060 00	6,000 00	11,971 17	1,240,403 00	36 976 43	11,399 12	10,868 62
Yankton	Yankton,	40,000 00	132,508 01	43,270 81	37,149 06	1,595 24	16,012 27	4,165 19	7,053 33	.....	6,737 76	1,461,291 67	37,149 06	17,606 69	16,012 27
TOTAL,												$ 8,773,074 35	$ 232,615 25	$ 70,939 02	$ 67,514 77

DAKOTA HAIL COMPANIES.

Alliance Hail Association	Huron,	.....	$ 37,035 13	$ 277 76	$ 98,797 52	$ 8,255 44	$ 73,529 17	$ 14,069 33	$ 3,000 00	.....	$ 16,426 25	$ 4,251,105 00	$ 98,797 52	$ 73,529 17	$ 73,529 17
Dakota Hail Association	Plankinton,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Farmers Home	Highmore,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Farmers Mutual Protective Association	Plankinton,	.....	40,628 74	18,726 79	153,163 03	49 050 28	82,194 03	41,582 85	5,652 15	.....	48,287 99	2,558,652 00	153,163 03	71,570 46	82,194 03
Importers and Breeders Mutual Stallion Indemnity Association	Madison, S. D.,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
James River Mutual Hail	Ludden, N. D,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
North Dakota Hail Association	Cooperstown, N D.,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
LaMoure County Mutual	LaMoure,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
TOTAL,												$ 6,809,757 00	$ 251 960 55	$ 145,099 63	$ 155,723 20

FOREIGN LIFE AND ACCIDENT COMPANIES.

Ætna Life	Hartford,	$ 1,250 000 00	$ 33,743,009 82	$ 28 182 301 73	$ 3 400,264 73	$ 1 729 464 60	$ 2,287 998 30	$ 401 884 69	$ 163 752 51	$ 1,018,120 99	$ 172 295 97	$ 44,100 00	$ 1,490 88	$ 1,000 00	$ 1,000 00
Bankers' Life Association	Des Moines Iowa,	.....	471 954 78	2 000 00	196 171 39	99 343 24	118,846 00	31,474 76	16,798 89	.....	10,908 42	128,000 00	1,966 50	4 000 00	4 000 00
Bankers' Life Association	St. Paul. Minn,	.....	248 225 34	20,000 00	133 912 76	5 234 44	92 937 00	11 792 28	15,130 03	.....	4,725 66	54,000 00	9 041 60	2,000 00	2,023 00
Bankers' Life	Lincoln Neb,	100,000 00	109 751 08	2,241 09	11,708 48	6 078 89	.....	4 880 96	.....	6 000 00	880 98	14.000 00	47 36	.....	.....
Commercial Union Life	New York	125,000 00	.....	.....	.....	157 49	.....	.....	.....	.....	.....	.....	.....	.....	.....
Children's Endowment Society	Minneapolis, Minn,	.....	2 535 93	.....	.....	5,018 06	.....	2,240 28	.....	.....	1 042 73	.....	.....	.....	.....
Covenant Mutual Benefit	Galesburg, Ills.,	.....	635 708 04	265 636 94	821 826 56	53 415 78	685 576 29	17,242 01	40 351 74	.....	65,666 35	235 000 00	.....	10,000 00	.....
Equitable Life of Iowa	Des Moines	100 000 00	676,454 93	476,712 16	81 153 99	46 418 88	21 342 82	10 433 18	16 679 15	9,459 54	22 229 37	44 320 00	2 686 68	.....	.....
Equitable Life Assurance Society	New York	100 000 00	95,042 922 93	74,248 207 81	22 047,813 35	4 911,164 24	7 734 461 69	2,294 587 70	397,895 11	2 383,663 38	4 019 298 25	512,371 00	27 975 33	20,000 00	20,000 00
Employers' Liability Assurance Corpor'tn	London	500 000 00	334 219 10	334 219 10	357 425 52	7,987 15	104 802 68	82 089 57	15,651 80	.....	53 627 14	4 500 00	43 00	.....	.....
Fidelity and Casulty Company	New York,	250,000 00	771 550 21	472 460 82	673 379 12	21 053 16	231 249 73	173,428 21	69 697 74	10 000 00	120 121 19	68 006 30	637 91	76 06	76 06
Fidelity Mutual Life Association,	Philadelphia,	.....	714 384 72	66 886 31	323 792 04	16 416 94	123 950 00	49 298 48	27 279 76	.....	71,144 27	639 000 00	1,522 91	.....	.....
Germania Life	New York,	200 000 00	13 961,199 83	12 060 748 18	1,965,804 76	588 656 57	744 624 98	332 943 24	69 621 00	250,837 30	435 276 84	125 000 00	2 429 21	.....	.....
Hartford Life and Annuity	Hartford	250 000 00	1,706,746 47	1,338,788 79	994 254 53	52,826 94	667 459 00	123 859 12	53,410 58	60 540 65	103,684 07	45,000 00	10,227 00	.....	.....
Home Life	New York,	125 000 00	6 363 572 17	4 702 823 22	816 847 03	282 339 10	405,044 00	153 054 19	36 415 80	118,225 18	140,417 19	63 000 00	3 315 11	.....	.....
Mutual Life	New York,	.....	125 647 579 30	117 477 977 93	19 441 307 75	6 771 624 77	9 476 458 81	3 170 578 96	343 604 33	2 151 839 73	4,557 175 70	980 690 00	52,747 99	2,051 00	2,051 00
Mutual Benefit Life	Newark N J,	.....	43 514 460 54	37 781,965 33	5,083 388 88	2,287 863 30	3 038 948 18	529 759 79	121,537 61	1,285,897 42	907,363 92	50 052 00	4 032 66	.....	.....
Mutual Reserve Fund Life Association	New York,	.....	2,742,291 50	1 213,843 01	2 192 358 46	569 155 62	1 582 332 23	236 786 51	67 075 00	.....	344,067 02	206 500 00	7,726 89	20,500 00	20,500 00
Massachusetts Mutual Life	Springfield Mass.	.....	9,565 522 65	8 869,995 04	1 667 513 71	463 205 25	655,477 00	.....	335 768 61	209,564 00	377,557 85	.....	.....	.....	.....
New England Mutual Accident	Boston	500 00	45 928 41	21 932 21	119 615 00	400 00	42 166 98	40,977 77	13 025 79	.....	15,554 36	.....	.....	.....	.....
New York Life	New York	.....	93 180 186 55	79 176 053 17	21 127,590 75	4,273 692 08	5,425 926 78	2 556 720 89	340 832 40	2 248,837 00	4 916,946 74	349 080 00	16,214 55	5 355 75	5,355 75
New England Mutual Life	Boston	.....	19,724 538 45	17 288,348 72	2 472 869 95	1 014 105 84	1 463,857 00	179,370 47	101,428 87	.....	1.136 452 41	6,022 00	1.781 40	.....	.....
Northwestern Mutual Life	Milwaukee,	.....	32,672,811 36	32 672 811 36	6 229,424 10	1 771 209 35	1,581,840 84	919 201 50	136 048 73	956,761 17	655,137,55	705.500 00	48,793 07	10.800 00	11,100 00
Northwestern Guaranty Life	St Paul. Minn,	.....	6 341 01	1 544 66	10 230 56	248 66	7 000 00	2 918 85	983 01	.....	1,751 23	85 000 00	859 32	.....	.....
National Life	Montpelier Vt	.....	5 239 987 20	4,373 253 83	1,281,173 37	260 364 01	323,919 03	222,166 71	23 611 35	155 186 52	217,134 16	7 500 00	2.047 62	.....	.....
Northwestern Aid Association	Minneapolis, Minn,	.....	42,769 25	19 876 41	39 546 86	7,125 38	14 422 55	.....	7 422 07	.....	11 520 62	198,000 00	2 083 20	2.000 00	.....
Northwestern Masonic Aid	Chicago,	.....	558 658 41	380 809 52	94 598 00	1,234 065 01	989 102 08	67 138 90	91 822 01	.....	93,986 99	191 500 00	22 692 19	8.500 00	8,500 00
Providence Savings Life Assurance Society	New York,	100 000 00	591 126 90	591,126 90	1 145 152 65	18 472 56	401,232 51	107,888 13	32 266 48	376 680 61	93 853 41	9 000 00	705 60	.....	.....
Pacific Mutual Life.	California,	100 000 00	1 954 448 27	1,954 448 27	581,828 02	117,625 93	220 167 71	113,812 91	32 218 27	42,508 97	81,044 30	.....	.....	.....	.....
Penn Mutual Life	Philadelphia.	.....	13,787,428 29	11 265 878 80	2,636 291 09	717,464 34	898 561 00	280,367 36	167 144 98	519 532 54	363 782 34	.....	.....	.....	.....
Standard Life and Accident	Detroit, Mich,	200 000 00	494 281 15	280,968 27	446 049 68	12 733 97	198,013 92	123 619 13	39,284 59	.....	14 847 44	412 850 00	5 477 49	508 86	508 86
Travelers	Hartford,	600,000 00	10,382 781 92	8 341 571 51	3 401,466 35	585,933 64	1 640,048 19	696 535 04	276 600 16	96 000 00	550 636 66	1.338 350 00	15 327 31	5.766 00	4,197 22
Union Central Life	Cincinnati, Ohio,	100,000 00	4 577,493 58	3 888,980 48	1 473 931 19	244 070 57	181,017 57	208 137 60	182,519 19	27 214 74	409,299 79	16 500 00	1,882 49	1.000 00	.....
Union Mutual Life	Portland Maine.	.....	6,005 566 91	5,412 279 36	711 888 19	251 631 58	449 002 79	61 951 10	16,466 52	50 855 63	383 363 00	6 278 37	2 444 13	.....	.....
U. S. Masonic Benevolent Association	Council Bluffs, Iowa,	.....	118,812 81	23 133 08	73,994 33	59 086 00	59 803 75	24 496 00	5 069 55	.....	6 353 27	415,000 00	1 162 00	10 544 49	10,544 49
Washington Life	New York,	125 000 00	9,455,267 10	8,429 541 71	1,831 526 93	451,477 86	1,219,584 35	161,170 47	126,752 82	8,571 50	230,333 66	29,146 00	2,845 50	.....	.....
Youths' Endowment	Minneapolis, Minn.,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
TOTAL,												$ 6 983 559 67	$ 250 216 93	$ 104,102 16	$ 89 856 38

FOREIGN STEAM BOILER INSURANCE COMPANY.

Hartford Steam Boiler Inspection & Ins. Co	Hartford,	$ 500 000 00	$ 1 275,114 02	$ 688 309 66	$ 614 367 00	$ 57,780 93	$ 40,811 25	$ 144,235 73	$ 22,950 00	$ 50,000 00	$ 270,426 05	$ 42,700 00	$ 684 75	.....	.....

FOREIGN PLATE GLASS COMPANY.

Lloyd's Plate Glass Insurance Company.	New York,	$ 100 000 00	$ 335 825 68	$ 182 336 23	$ 271,785 07	$ 6,711 83	$ 111 220 98	$ 64,181 00	$ 32 510 01	$ 10,000 00	$ 5,110 40	.....	.....	.....	.....

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